

December 20, 2016
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Phyllis Fitzgerald
Commissioner Jim Sands
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-24 dated-Nov 30th –Dec 13th 2016 in the amount of \$2,914,328.81 and pre-approval for items listed below in the amount \$267,634.42. (p.3)

b. Consideration of November 2016 ambulance contractual obligation adjustments and bad debt adjustments. (p.53)

c. Consideration of City Commission Minutes for December 6, 2016 Meeting. (p.55)

4. PUBLIC HEARING:

a. 2016 Budget Amendment Hearing.

5. APPOINTMENTS:

a. Consideration to Appoint Cecil Aska to a four year term ending December 31, 2020 to the Junction City Housing Authority Board. (p.59)

b. Consideration to Re-Appoint Jeff Underhill to a four year term ending January 31, 2021 to the Junction City Housing Authority Board. (p.66)

c. City Appointments to the Economic Development Advisory Committee (EDC). (p.71)

6. NEW BUSINESS:

- a.** Consideration of the 2016 Budget Amendments. (p.78)
- b.** Consideration of Change Order No. 2 for the Northwest Interceptor Sewer Relocation Project at K-18 Highway and US-77 Highway. (p.97)
- c.** Consideration of the Access to Property Agreement with the Kansas Department of Health and Environment (KDHE). (p.100)
- d.** Consideration of Ordinance No. G-1205, City Commissioner Compensation Increase. (p.109)
- e.** Consideration to prepay three years annual maintenance costs for the Unitrends backup device. (p.113)
- f.** Consider options regarding the Kansas Department of Transportation (KDOT) fencing issue. (p.118)
- g.** Consider Appendix A of the Agreement Between the City of Junction City and the International Association of Firefighters, Local #3309. (p.121)
- h.** Consider the Final Plat of the Peerless Tire Addition to Junction City, Kansas, platting two lots on the south side of 6th Street between Webster Street and Clay Street. (p.125)
- i.** Discuss the proposed demolition of the Highway K-18 Bridge over Highway US-77. (p.137)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-24 dated-Nov 30th –Dec 13th 2016 in the amount of \$2,914,328.81 and pre-approval for items listed below in the amount \$267,634.42.

City of Junction City

City Commission

Agenda Memo

December 20th 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-24 dated-Nov 30th –Dec 13th 2016 in the amount of \$2,914,328.81 and pre-approval for items listed below in the amount \$267,634.42

Background: Attached is a Listing and Checks of the Appropriations for Nov 30th 2016-Dec 13th 2016

Appropriations: Nov 30th 2016-Dec 13th 2016

ACH Payment or Payments due before next meeting –Total \$267,634.42

Joshua Douglass	\$2,500.00
Veolia Water	\$131,432.85
HDR Engineering	\$113,030.25
Columbia Capital	\$14,733.82
Kansas State Treasurer	\$5,937.50



Junction City, KS

APPROPRIATIONS- Nov 30 2016-Dec 13 2016-CS

By Fund

Post Dates 11/30/2016 - 12/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001496	12/09/2016	GARNISHMENT		13.16
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					13.16
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001404	12/09/2016	CITY OF JC EMPLOYER PD LIFE		46.74
ADVANCE LIFE INSURANCE	INV0001405	12/09/2016	ADVANCE LIFE INSURANCE BE		4.39
ADVANCE LIFE INSURANCE	INV0001492	12/09/2016	CITY OF JC EMPLOYER PD LIFE		787.00
ADVANCE LIFE INSURANCE	INV0001493	12/09/2016	ADVANCE LIFE INSURANCE BE		591.71
ADVANCE LIFE INSURANCE	INV0001589	12/09/2016	CITY OF JC EMPLOYER PD LIFE		5.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1,435.32
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001406	12/09/2016	AFLAC		11.32
AMERICAN FAMILY LIFE ASSU	INV0001407	12/09/2016	AFLAC BEFORE TAX		62.36
AMERICAN FAMILY LIFE ASSU	INV0001420	12/09/2016	VSP Vision Insurance Pre-Tax		32.86
AMERICAN FAMILY LIFE ASSU	INV0001494	12/09/2016	AFLAC		310.99
AMERICAN FAMILY LIFE ASSU	INV0001495	12/09/2016	AFLAC BEFORE TAX		1,912.49
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		371.32
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,701.34
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001408	12/09/2016	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF	INV0001409	12/09/2016	BLUE CROSS BLUE SHIELD		60.12
BLUE CROSS BLUE SHIELD OF	INV0001410	12/09/2016	BLUE CROSS BLUE SHIELD		693.24
BLUE CROSS BLUE SHIELD OF	INV0001411	12/09/2016	BLUE CROSS BLUE SHIELD		569.88
BLUE CROSS BLUE SHIELD OF	INV0001412	12/09/2016	BLUE CROSS BLUE SHIELD		103.53
BLUE CROSS BLUE SHIELD OF	INV0001497	12/09/2016	BLUE CROSS BLUE SHIELD		1,909.89
BLUE CROSS BLUE SHIELD OF	INV0001498	12/09/2016	BLUE CROSS BLUE SHIELD		451.58
BLUE CROSS BLUE SHIELD OF	INV0001499	12/09/2016	BLUE CROSS BLUE SHIELD		2,314.32
BLUE CROSS BLUE SHIELD OF	INV0001500	12/09/2016	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		259.55
BLUE CROSS BLUE SHIELD OF	INV0001502	12/09/2016	BLUE CROSS BLUE SHIELD		643.61
BLUE CROSS BLUE SHIELD OF	INV0001503	12/09/2016	BLUE CROSS BLUE SHIELD		2,585.36
BLUE CROSS BLUE SHIELD OF	INV0001504	12/09/2016	BLUE CROSS BLUE SHIELD		440.92
BLUE CROSS BLUE SHIELD OF	INV0001505	12/09/2016	BLUE CROSS BLUE SHIELD		12,868.87
BLUE CROSS BLUE SHIELD OF	INV0001506	12/09/2016	BLUE CROSS BLUE SHIELD		1,850.40
BLUE CROSS BLUE SHIELD OF	INV0001507	12/09/2016	BLUE CROSS BLUE SHIELD		3,804.17
BLUE CROSS BLUE SHIELD OF	INV0001508	12/09/2016	BLUE CROSS BLUE SHIELD		380.28
BLUE CROSS BLUE SHIELD OF	INV0001509	12/09/2016	BLUE CROSS BLUE SHIELD		106.25
BLUE CROSS BLUE SHIELD OF	INV0001510	12/09/2016	BLUE CROSS BLUE SHIELD		1,921.78
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		915.71
BLUE CROSS BLUE SHIELD OF	INV0001512	12/09/2016	BLUE CROSS BLUE SHIELD		1,037.94
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					33,659.82
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001419	12/09/2016	FLEX SPENDING-1074334		191.66
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		3,238.82
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,430.48
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001413	12/09/2016	CITY OF JUNCTION CITY (G-FE		5.00
CITY OF JUNCTION CITY	INV0001513	12/09/2016	TELEPHONE REIMBURSEMEN		25.50
CITY OF JUNCTION CITY	INV0001518	12/09/2016	CITY OF JUNCTION CITY (G-FE		42.63

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0001531	12/09/2016	TELEPHONE REIMBURSEMENT		278.27
Vendor 012130 - CITY OF JUNCTION CITY Total:					351.40
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATI	INV0001517	12/09/2016	FIREMANS RELIEF		230.84
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					230.84
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001514	12/09/2016	DEPENDENT CARE ACCT 1074		489.57
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					489.57
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001418	12/09/2016	GREAT WEST FINANCIAL		12.00
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		4,578.38
Vendor 01944 - GREAT WEST FINANCIAL Total:					4,590.38
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	CM0000019	12/09/2016	FEDERAL WITHHOLDING		-1,214.00
INTERNAL REVENUE SERVICE	CM0000020	12/09/2016	MEDICARE WITHHOLDING		-176.46
INTERNAL REVENUE SERVICE	INV0001422	12/09/2016	SOCIAL SECURITY WITHHOLDI		1,914.84
INTERNAL REVENUE SERVICE	INV0001423	12/09/2016	FEDERAL WITHHOLDING		1,515.20
INTERNAL REVENUE SERVICE	INV0001424	12/09/2016	MEDICARE WITHHOLDING		447.84
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		10,507.52
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		37,182.40
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		9,156.38
INTERNAL REVENUE SERVICE	INV0001592	12/09/2016	SOCIAL SECURITY WITHHOLDI		25.74
INTERNAL REVENUE SERVICE	INV0001593	12/09/2016	FEDERAL WITHHOLDING		10.86
INTERNAL REVENUE SERVICE	INV0001594	12/09/2016	MEDICARE WITHHOLDING		6.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					59,376.34
Vendor: 014501 - JAY W. VANDER VELDE					
JAY W. VANDER VELDE	INV0001414	12/09/2016	JAY W VANDER VELDE		199.77
Vendor 014501 - JAY W. VANDER VELDE Total:					199.77
Vendor: 039125 - JCPOA					
JCPOA	INV0001530	12/09/2016	JCPOA		800.00
Vendor 039125 - JCPOA Total:					800.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTER	INV0001516	12/09/2016	I.A.F.F. LOCAL 3309		1,584.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,584.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS	INV0001515	12/09/2016	FIREFIGHTERS AID ASSOCIATI		130.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					130.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	CM0000018	12/09/2016	STATE WITHHOLDING		-279.86
KANSAS DEPT OF REVENUE	INV0001421	12/09/2016	STATE WITHHOLDING		527.20
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		11,213.37
KANSAS DEPT OF REVENUE	INV0001591	12/09/2016	STATE WITHHOLDING		2.49
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					11,463.20
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001520	12/09/2016	GARNISHMENT		1,248.03
Vendor 014435 - KANSAS PAYMENT CENTER Total:					1,248.03
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	CM0000017	12/09/2016	KP&F		-1,735.13
KANSAS PUBLIC EMPLOYEES	INV0001415	12/09/2016	KPERS #1		527.76
KANSAS PUBLIC EMPLOYEES	INV0001416	12/09/2016	KPERS #2		990.34
KANSAS PUBLIC EMPLOYEES	INV0001417	12/09/2016	KPERS #3		1,124.60
KANSAS PUBLIC EMPLOYEES	INV0001521	12/09/2016	KP&F		70,882.55
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		5,713.87
KANSAS PUBLIC EMPLOYEES	INV0001523	12/09/2016	KPERS #2		4,554.25
KANSAS PUBLIC EMPLOYEES	INV0001524	12/09/2016	KPERS #3		1,432.31
KANSAS PUBLIC EMPLOYEES	INV0001526	12/09/2016	KPERS RETIRED		23.16

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0001590	12/09/2016	KPERS #1		31.52
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					83,545.23
Vendor: 01766 - PAYLOGIX					
PAYLOGIX	INV0001528	12/09/2016	PAYCHECK DIRECT		38.31
Vendor 01766 - PAYLOGIX Total:					38.31
Vendor: 048289 - POLICE & FIREMEN'S					
POLICE & FIREMEN'S	INV0001529	12/09/2016	POLICE & FIRE INSURANCE		1,097.63
Vendor 048289 - POLICE & FIREMEN'S Total:					1,097.63
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF CO	INV0001519	12/09/2016	ROLLING MEADOWS GOLF CO		41.67
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					41.67
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		160.19
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					160.19
Vendor: 01595 - W H GRIFFIN, TRUSTEE					
W H GRIFFIN, TRUSTEE	INV0001534	12/09/2016	12-22755-13		729.23
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:					729.23
Department 000 - NON-DEPARTMENTAL Total:					207,315.91
Department: 001 - GENERAL EXPENSES					
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KAN	4091	12/12/2016	WATER-OCT 2016 COL FEE		252.51
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					252.51
Vendor: 00989 - US DEPT OF ARMY					
US DEPT OF ARMY	REFUND 120716	12/07/2016	AMBULANCE REFUND - MILLE		263.12
Vendor 00989 - US DEPT OF ARMY Total:					263.12
Department 001 - GENERAL EXPENSES Total:					515.63
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	INFORMATION SYSTEMS		14.80
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.80
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Outside - FS2 Internet		47.95
COX BUSINESS SERVICES	INV0001619	12/01/2016	Metro E - Municipal Building		1,500.00
COX BUSINESS SERVICES	INV0001619	12/01/2016	Channel 3 Digital Music		34.73
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		57.76
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges		8.38
Vendor 01604 - COX BUSINESS SERVICES Total:					1,648.82
Vendor: 059998 - INCODE					
INCODE	025-145193	12/01/2016	Report Writer		111.23
INCODE	025-174663	12/01/2016	Web Publishing Fees		200.00
INCODE	INV0001783	12/01/2016	Incde 10 Software - TCM Mai		750.00
Vendor 059998 - INCODE Total:					1,061.23
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	IT-NOV 2016	12/05/2016	IT DIRECTOR		481.89
VERIZON WIRELESS	IT-NOV 2016	12/05/2016	IT TECHNICIAN		61.90
Vendor 00970 - VERIZON WIRELESS Total:					543.79
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					3,268.64
Department: 003 - ADMINISTRATION					
Vendor: 02080 - ARTHUR-GREEN,LLP					
ARTHUR-GREEN,LLP	11754.12	12/02/2016	WOODRUFF CASE NO.2015 C		1,778.70
Vendor 02080 - ARTHUR-GREEN,LLP Total:					1,778.70
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	ADMINISTRATION		14.80
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	ADMINISTRATION		66.60
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	EDC-ADMINISTRATION		29.60

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	ADMINISTRATIVE SERVICES	14.80
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	ADMINISTRATION FEE-/SURC	82.59
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				208.39
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox	191.71
Vendor 01604 - COX BUSINESS SERVICES Total:				191.71
Vendor: 01671 - DOCUMENT RESOURCES, INC.				
DOCUMENT RESOURCES, INC.	148349	11/30/2016	SHRED SERVICE	35.00
Vendor 01671 - DOCUMENT RESOURCES, INC. Total:				35.00
Vendor: 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P.				
FISHER, PATTERSON, SAYLER	79589	12/10/2016	ZIMMERMAN CASE NO. 2015-	4,027.30
Vendor 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P. Total:				4,027.30
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	1-04269CBB	12/12/2016	1-04269CBB-TOM NEAL INDU	11,371.68
Vendor 028320 - GEARY COUNTY TREASURER Total:				11,371.68
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	700 N JEFF-NOV 16	12/12/2016	700 N JEFFERSON-	89.36
Vendor 043271 - KANSAS GAS SERVICE Total:				89.36
Vendor: 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER				
KONZA PRAIRIE COMMUNITY	11.30.16	11/30/2016	FLU SHOT	35.00
Vendor 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER Total:				35.00
Vendor: 075999 - LATHROP & GAGE LLP				
LATHROP & GAGE LLP	1792108	12/07/2016	GENERAL BUSINESS MATTERS	5,549.00
LATHROP & GAGE LLP	1792111	12/07/2016	FARMER'S BANK V HOMESTEAD	3,765.97
LATHROP & GAGE LLP	1792123	12/07/2016	GENERAL ADMINISITRATIVE M	147.50
Vendor 075999 - LATHROP & GAGE LLP Total:				9,462.47
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN31967	12/02/2016	Copier Charges	236.44
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				236.44
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOVEMBER 2016	12/07/2016	NEX-GEN ROUND UP FOR YO	0.81
NEX-TECH	OCTOBER 2016	12/07/2016	NEX-GEN ROUND UP FOR YO	0.96
Vendor 059898 - NEX-TECH Total:				1.77
Vendor: 064200 - POSTMASTER				
POSTMASTER	2017-PO BOX DUES	12/12/2016	2017-PO BOX DUES	520.00
Vendor 064200 - POSTMASTER Total:				520.00
Vendor: 053896 - TMHC SERVICES, INC.				
TMHC SERVICES, INC.	224467	12/02/2016	RANDOM TESTING 94 ACTIVE	352.50
TMHC SERVICES, INC.	224468	12/02/2016	17 ACTIVE PARTICIPANTS	63.75
Vendor 053896 - TMHC SERVICES, INC. Total:				416.25
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-NOV 2016	12/05/2016	620-532-1756=FINANCE DIR	49.09
VERIZON WIRELESS	ADMIN-NOV 2016	12/05/2016	785-280-3591-CITY MANAGE	51.90
VERIZON WIRELESS	ADMIN-NOV 2016	12/05/2016	210-5380-HR DIRECTOR	471.89
VERIZON WIRELESS	ADMIN-NOV 2016	12/05/2016	573-247-2866-CITY CLERK	67.71
Vendor 00970 - VERIZON WIRELESS Total:				640.59
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	NOV1-2016	12/12/2016	MUNICIPAL BLDG-POLE LIGHT	32.83
WESTAR ENERGY	NOV1-2016	12/12/2016	700 N JEFFERSON	1,389.85
WESTAR ENERGY	NOV1-2016	12/12/2016	SERVICE FEE	5.00
Vendor 043802 - WESTAR ENERGY Total:				1,427.68
Vendor: 01868 - WEX BANK				
WEX BANK	47961259	12/12/2016	ADMINISTRATION-FUEL	51.82
Vendor 01868 - WEX BANK Total:				51.82
Department 003 - ADMINISTRATION Total:				30,494.16

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01548 - C & K CONSTRUCTION					
C & K CONSTRUCTION	927391	12/05/2016	Repair toilet, M.B.		164.00
C & K CONSTRUCTION	927392	12/06/2016	Replace wye, cleaned sewer p		905.00
Vendor 01548 - C & K CONSTRUCTION Total:					1,069.00
Vendor: 068775 - CINTAS #451					
CINTAS #451	451312470	12/13/2016	SCRAPER/BROWN MAT		68.82
CINTAS #451	451314776	12/13/2016	SCRAPER/BROWN MAT		68.82
Vendor 068775 - CINTAS #451 Total:					137.64
Vendor: 01959 - INTERSTATE ELEVATOR INC.					
INTERSTATE ELEVATOR INC.	15929	12/01/2016	Quarterly service agreement		1,020.60
Vendor 01959 - INTERSTATE ELEVATOR INC. Total:					1,020.60
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT .1		192.72
Vendor 00300 - INTRUST BANK, N.A. Total:					192.72
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	144933	12/02/2016	Replace blower motor Unit #7		1,211.04
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					1,211.04
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	6618 BM WILLIAMS		51.90
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	1761 BM WRIGHT		51.90
Vendor 00970 - VERIZON WIRELESS Total:					103.80
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	BUILDING MAINT-FUEL		130.31
Vendor 01868 - WEX BANK Total:					130.31
Department 008 - BUILDING MAINTENANCE Total:					3,865.11
Department: 010 - PARKS					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	WUPD - Metro E		182.50
COX BUSINESS SERVICES	INV0001619	12/01/2016	WUPD - Telephone		82.26
Vendor 01604 - COX BUSINESS SERVICES Total:					264.76
Vendor: 034740 - HOME LUMBER CO.					
HOME LUMBER CO.	000659003	12/09/2016	Roofing materials, Rathert res		548.00
HOME LUMBER CO.	000659059	12/09/2016	Roof trusses for Rathert restr		1,060.00
Vendor 034740 - HOME LUMBER CO. Total:					1,608.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	1017 1/2 W 5TH ST		31.26
Vendor 043271 - KANSAS GAS SERVICE Total:					31.26
Vendor: 061389 - ONE ACCORD					
ONE ACCORD	2016-12-1	12/02/2016	Fence panels, Rathert Stadiu		520.00
Vendor 061389 - ONE ACCORD Total:					520.00
Vendor: 071657 - SMALL'S PLUMBING					
SMALL'S PLUMBING	12092016	12/09/2016	Sewer Rathert restroom		4,315.00
Vendor 071657 - SMALL'S PLUMBING Total:					4,315.00
Vendor: 01962 - TEMPLE DISPLAY, LTD					
TEMPLE DISPLAY, LTD	15740	12/08/2016	Nativity Heritage Park		1,373.05
Vendor 01962 - TEMPLE DISPLAY, LTD Total:					1,373.05
Vendor: 01656 - TURF DESIGN INC.					
TURF DESIGN INC.	JCB120165	11/30/2016	Late fall application of quick r		1,780.60
Vendor 01656 - TURF DESIGN INC. Total:					1,780.60
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	7131 PR DIRECTOR LAZEAR		61.90
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	7130 PW FLORES		32.22
Vendor 00970 - VERIZON WIRELESS Total:					94.12

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	1101 W 12-CLEARY PARK BAT		25.11
WESTAR ENERGY	NOV1-2016	12/12/2016	1200 N FRANKLIN ST		71.88
WESTAR ENERGY	NOV1-2016	12/12/2016	145 E ASH-RIVER WALK		107.75
WESTAR ENERGY	NOV1-2016	12/12/2016	CLEARY PLAYGROUND LIGHTS		31.55
WESTAR ENERGY	NOV1-2016	12/12/2016	100 GRANT-WASH-MONT PLA		93.37
WESTAR ENERGY	NOV1-2016	12/12/2016	920 E GUNNER-PATH LIGHT		60.23
WESTAR ENERGY	NOV1-2016	12/12/2016	102 W ASH-BATHROOMS-COR		28.83
WESTAR ENERGY	NOV1-2016	12/12/2016	1017 W 5TH-TENNIS		138.39
WESTAR ENERGY	NOV1-2016	12/12/2016	920 E 5TH-SERTOMA PARK LI		25.63
WESTAR ENERGY	NOV1-2016	12/12/2016	NORTH PARK LIGHTS		159.14
WESTAR ENERGY	NOV1-2016	12/12/2016	900 W 12TH-PARK LIGHT		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	1020 W 11TH 1/2-CLEARY BLD		51.53
WESTAR ENERGY	NOV1-2016	12/12/2016	5TH & EISENHOWER-SIGN		119.86
WESTAR ENERGY	NOV1-2016	12/12/2016	1821 CAROLINE AVE-BLUFFS		31.37
WESTAR ENERGY	NOV1-2016	12/12/2016	RATHERT FIELD LIGHTS		128.53
WESTAR ENERGY	NOV1-2016	12/12/2016	200 N EISENHOWER-SIGN		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	2307 N JACKSON-POLE LIGHT		250.81
WESTAR ENERGY	NOV1-2016	12/12/2016	302 W 18TH-BUFFALO SOLDIE		334.00
WESTAR ENERGY	NOV1-2016	12/12/2016	CORONADO PARK LIGHTS		18.09
WESTAR ENERGY	NOV1-2016	12/12/2016	RIMROCK PARK LIGHTS		126.22
WESTAR ENERGY	NOV1-2016	12/12/2016	420 GRANT-BRAMLAGE		129.97
WESTAR ENERGY	NOV1-2016	12/12/2016	5TH ST PARK LIGHT POLES		264.14
WESTAR ENERGY	NOV1-2016	12/12/2016	SOUTH PARK LIGHTS		90.45
WESTAR ENERGY	NOV1-2016	12/12/2016	930 E GUNNER-PATH LIGHT		62.02
WESTAR ENERGY	NOV1-2016	12/12/2016	FILBY PARK LIGHTS		83.64
WESTAR ENERGY	NOV1-2016	12/12/2016	1021 GRANT-FEMA LAND		34.65
WESTAR ENERGY	NOV1-2016	12/12/2016	5TH ST PARK LIGHT POLES		192.81
WESTAR ENERGY	NOV1-2016	12/12/2016	2301 SVR-PLANTERS		23.10
WESTAR ENERGY	NOV1-2016	12/12/2016	511 N JEFFERSON-HERITAGE		45.58
WESTAR ENERGY	NOV1-2016	12/12/2016	NORTH PARK LIGHTS		32.13
WESTAR ENERGY	NOV1-2016	12/12/2016	RATHERT FIELD LIGHTS		55.77
WESTAR ENERGY	NOV1-2016	12/12/2016	SOUTH PARK LIGHTS		92.84
WESTAR ENERGY	NOV1-2016	12/12/2016	CLEARY PARK LIGHTS		459.77
WESTAR ENERGY	NOV1-2016	12/12/2016	1500 ST MARY RD-SOUTH PK		26.89
WESTAR ENERGY	NOV1-2016	12/12/2016	104 ASH-TENNIS LIGHTS-COR		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	PAWNEE PARK LIGHT		31.55
WESTAR ENERGY	NOV1-2016	12/12/2016	900 W 13TH-RATHERT FIELD		364.63
WESTAR ENERGY	NOV1-2016	12/12/2016	1900 THOMPSON-CONCESIO		189.79
WESTAR ENERGY	NOV1-2016	12/12/2016	RIMROCK PARK & PAL		353.02
Vendor 043802 - WESTAR ENERGY Total:					4,405.93
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	PARKS--FUEL		329.30
Vendor 01868 - WEX BANK Total:					329.30
Department 010 - PARKS Total:					14,722.02
Department: 011 - SWIMMING POOL					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Pool - Phone		34.59
COX BUSINESS SERVICES	INV0001619	12/01/2016	Pool - Internet Connection		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					82.54
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	1017 W 5TH		38.63
Vendor 043271 - KANSAS GAS SERVICE Total:					38.63
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	5TH ST POOL		95.14
Vendor 043802 - WESTAR ENERGY Total:					95.14
Department 011 - SWIMMING POOL Total:					216.31

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 013 - SPIN CITY					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	DECEMBER 2016	12/07/2016	DECEMBER 2016-BILLBOARD		325.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					325.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Spin City - Cable		100.58
COX BUSINESS SERVICES	INV0001619	12/01/2016	SC - Metro E		182.50
COX BUSINESS SERVICES	INV0001619	12/01/2016	Spin City - Telephone		82.26
COX BUSINESS SERVICES	INV0001619	12/01/2016	Spin City - Internet		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					413.29
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016544	12/05/2016	Replace bulbs, wires, & ballas		504.72
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					504.72
Vendor: 02275 - JENARO ZAPATA					
JENARO ZAPATA	INV0001832	12/13/2016	BOOTHS		2,932.08
Vendor 02275 - JENARO ZAPATA Total:					2,932.08
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	915 S WASHINGTON		57.56
Vendor 043271 - KANSAS GAS SERVICE Total:					57.56
Vendor: 065442 - RC SPORTS INC					
RC SPORTS INC	541010-A	12/09/2016	Insoles		342.68
Vendor 065442 - RC SPORTS INC Total:					342.68
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	85664	12/09/2016	CAMERA'S		65.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					65.00
Vendor: 076309 - THE STUFF SHOP					
THE STUFF SHOP	00153943	12/09/2016	Redemption Prizes		651.53
Vendor 076309 - THE STUFF SHOP Total:					651.53
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	1084 SC MGR MARRS		51.90
Vendor 00970 - VERIZON WIRELESS Total:					51.90
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	915 S WASHINGTON-GOLF-SPI		28.93
WESTAR ENERGY	NOV1-2016	12/12/2016	915 S WASHINGTON-SPIN CIT		1,005.75
Vendor 043802 - WESTAR ENERGY Total:					1,034.68
Department 013 - SPIN CITY Total:					6,378.44
Department: 014 - AIRPORT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Airport - Internet Connection		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					47.95
Vendor: 00299 - KANSAS DEPT OF HEALTH AND ENVIRONMENT					
KANSAS DEPT OF HEALTH AN	11.10.2016	12/12/2016	FREEMAN FIELD MUNICIPAL A		20.00
Vendor 00299 - KANSAS DEPT OF HEALTH AND ENVIRONMENT Total:					20.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	540 AIRPORT RD #100		34.31
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	540 W 18TH ST		31.99
Vendor 043271 - KANSAS GAS SERVICE Total:					66.30
Vendor: 02150 - RAVEN AERO SERVICE, INC.					
RAVEN AERO SERVICE, INC.	DECEMBER 2016	12/07/2016	DECEMBER 2016-CONTRACT S		850.00
Vendor 02150 - RAVEN AERO SERVICE, INC. Total:					850.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	540 AIRPORT RD 100		62.37
WESTAR ENERGY	NOV1-2016	12/12/2016	520 AIRPORT RD		64.58
WESTAR ENERGY	NOV1-2016	12/12/2016	2619 N JACKSON-AIRPORT LIG		58.32

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	NOV1-2016	12/12/2016	500 W 18TH-AIRPORT MAIN		339.06
Vendor 043802 - WESTAR ENERGY Total:					524.33
Department 014 - AIRPORT Total:					1,508.58
Department: 017 - GOLF COURSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	GOLF COURSE		155.58
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					155.58
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Golf - Internet Connection		59.95
COX BUSINESS SERVICES	INV0001619	12/01/2016	Golf - Metro E		194.42
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges		17.22
Vendor 01604 - COX BUSINESS SERVICES Total:					271.59
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	11/26/16	12/12/2016	RURAL WATER USAGE		43.60
Vendor 028140 - GEARY COUNTY RWD #4 Total:					43.60
Vendor: 051903 - MASEK GOLF CAR COMPANY					
MASEK GOLF CAR COMPANY	17-00550	12/12/2016	GOLF CART WINDSHIELD		105.00
Vendor 051903 - MASEK GOLF CAR COMPANY Total:					105.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	NOVEMBER 2016	12/07/2016	GOLF COURSE		4.32
NEX-TECH	OCTOBER 2016	12/07/2016	GOLF COURSE		3.56
Vendor 059898 - NEX-TECH Total:					7.88
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	003895	12/12/2016	MAINTENANCE HEATING PRO		210.88
Vendor 01369 - PROPANE CENTRAL Total:					210.88
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY	78630306	12/12/2016	Divot mate, rope, marker stak		548.00
SITEONE LANDSCAPE SUPPLY	78630324	12/12/2016	strainer brass teejet		43.10
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					591.10
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	4527181	12/12/2016	HAMBURGERS AND HOT DOG		114.22
Vendor 00444 - US FOOD SERVICE Total:					114.22
Department 017 - GOLF COURSE Total:					1,499.85
Department: 018 - AMBULANCE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	AMBULANCE		48.10
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.10
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	INV0001619	12/01/2016	Fire Station 2 - Phone 50%		65.02
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox (50%)		73.00
Vendor 01604 - COX BUSINESS SERVICES Total:					229.27
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 9.		16,745.86
Vendor 00300 - INTRUST BANK, N.A. Total:					16,745.86
Vendor: 015300 - KA-COMM					
KA-COMM	143601	12/01/2016	RADIO ANTENNAS		206.00
Vendor 015300 - KA-COMM Total:					206.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	700 N JEFF-NOV 16	12/12/2016	700 N JEFFERSON-		44.68
Vendor 043271 - KANSAS GAS SERVICE Total:					44.68
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	113016	12/01/2016	AMBULANCE BILLING		5,747.46
Vendor 061198 - OMNI BILLING Total:					5,747.46

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01743 - SOUTHEASTERN EMERGENCY EQUIPMENT					
SOUTHEASTERN EMERGENCY	730636	12/08/2016	MEDICAL SUPPLIES		487.20
Vendor 01743 - SOUTHEASTERN EMERGENCY EQUIPMENT Total:					487.20
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	223-1237 (M3)		7.16
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	223-1240 (M2)		7.02
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	IPAD-1		40.01
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	IPAD-3		40.01
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	IPAD 4 210-9839		40.01
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	IPAD-2		40.01
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	223-1243 (M1)		5.19
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	223-1238 (M4)		7.42
Vendor 00970 - VERIZON WIRELESS Total:					186.83
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	MUNICIPAL BLDG-POLE LIGHT		16.40
WESTAR ENERGY	NOV1-2016	12/12/2016	700 N JEFFERSON		694.92
Vendor 043802 - WESTAR ENERGY Total:					711.32
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	AMBULANCE-FUEL		1,370.46
Vendor 01868 - WEX BANK Total:					1,370.46
Vendor: 00255 - ZOLL MEDICAL CORPORATION					
ZOLL MEDICAL CORPORATION	2454092	11/30/2016	MEDICAL SUPPLIES		903.75
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:					903.75
Department 018 - AMBULANCE Total:					26,680.93
Department: 019 - ANIMAL SHELTER					
Vendor: 028265 - GEARY COUNTY CLERK					
GEARY COUNTY CLERK	AUG 2016	12/07/2016	AUG 2016-ANIMAL SHELTER F		12,132.56
GEARY COUNTY CLERK	OCT 2016	12/07/2016	OCT 2016-ANIMAL SHELTER F		8,538.02
GEARY COUNTY CLERK	SEPT 2016	12/07/2016	SEPT 2016-ANIMAL SHELTER F		8,922.26
Vendor 028265 - GEARY COUNTY CLERK Total:					29,592.84
Department 019 - ANIMAL SHELTER Total:					29,592.84
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	ZONING/COUNTY INSPECTIO		14.80
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.80
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		52.53
Vendor 01604 - COX BUSINESS SERVICES Total:					52.53
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-NOV 2016	12/05/2016	ZONING ADMINISTRATOR-209		35.80
Vendor 00970 - VERIZON WIRELESS Total:					35.80
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS	280348	12/12/2016	SUP-12-01-16		73.44
WILLGRATTEN PUBLICATIONS	280349	12/12/2016	SUP-12-02-16		75.80
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					149.24
Department 020 - PLANNING & ZONING Total:					252.37
Department: 021 - ENGINEERING					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		98.25
Vendor 01604 - COX BUSINESS SERVICES Total:					98.25
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT .9		1,664.07
Vendor 00300 - INTRUST BANK, N.A. Total:					1,664.07

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-NOV 2016	12/05/2016	ENGINEERING ASSISTANT-307		32.22
				Vendor 00970 - VERIZON WIRELESS Total:	32.22
				Department 021 - ENGINEERING Total:	1,794.54
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	CODE ENFORCEMENT		37.00
				Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	37.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KAN	4165	11/30/2016	BCD-November 2016 Collecti		0.99
				Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	0.99
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		83.01
				Vendor 01604 - COX BUSINESS SERVICES Total:	83.01
Vendor: 023706 - F & R SERVICES					
F & R SERVICES	CMAUG 5TH 2016	12/08/2016	904 W 4th St - Only mowed E		-38.59
F & R SERVICES	October 7, 2016-B	12/02/2016	Lot 1, Blk 7 Coronado Place		161.81
F & R SERVICES	October 7, 2016-B2	12/02/2016	1103 Sandusky Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1136 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1026 Sandusky Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1040 Sandusky Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1124 Oakview Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1049 Sandusky Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1116 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1001 Coyote Dr		90.96
F & R SERVICES	October 7, 2016-B2	12/02/2016	1180 Southwind Dr		93.72
F & R SERVICES	October 7, 2016-B2	12/02/2016	1916 Southwind Ct		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1118 Sandusky Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1901 Coyote Ct		105.69
F & R SERVICES	October 7, 2016-B2	12/02/2016	935 Coyote Dr		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1916 Coyote Ct		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	2005 Arrowhead Ct		77.18
F & R SERVICES	October 7, 2016-B2	12/02/2016	1220 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1232 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	902 Sandusky Dr		99.91
F & R SERVICES	October 7, 2016-B2	12/02/2016	1221 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1448 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1447 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1307 Oakview Dr		38.59
F & R SERVICES	October 7, 2016-B2	12/02/2016	1438 Oakview Dr		38.59
F & R SERVICES	September 16, 2016-B1	12/02/2016	711 S Clay St		38.59
F & R SERVICES	September 16, 2016-B1	12/02/2016	621 W Spruce St		77.18
F & R SERVICES	September 16, 2016-B1	12/02/2016	612 S Clay St		77.18
F & R SERVICES	September 16, 2016-B1	12/02/2016	224 W 2nd St		77.18
F & R SERVICES	September 16, 2016-B1	12/02/2016	NE Corner Pine & Franklin		38.59
F & R SERVICES	September 16, 2016-B1	12/02/2016	505 W 6th St		77.18
F & R SERVICES	September 16, 2016-B1	12/02/2016	Lot 5-7 Blk 2 Skyline Dr #3		38.59
F & R SERVICES	September 16, 2016-B1	12/02/2016	109 Sunset		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	1042 Grant Ave		116.53
F & R SERVICES	September 16, 2016-B2	12/02/2016	2132 Brooke Bend		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	1524 N Madison St		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	2513 Deer Trail		146.03
F & R SERVICES	September 16, 2016-B2	12/02/2016	625 N Meir Rd		268.94
F & R SERVICES	September 16, 2016-B2	12/02/2016	1006 Northwest Ave		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	1207 N Fair St		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	1525 N Madison St		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	333 W 15th St		38.59
F & R SERVICES	September 16, 2016-B2	12/02/2016	237 E 17th St		77.18
F & R SERVICES	September 16, 2016-B2	12/02/2016	1822 Lydia Ln		77.18

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount	
F & R SERVICES	September 16, 2016-B2	12/02/2016	240 E 16th St		38.59	
F & R SERVICES	September 16, 2016-B2	12/02/2016	2120 Deer Trail		77.18	
F & R SERVICES	September 16, 2016-B2	12/02/2016	201 E 14th St		77.18	
F & R SERVICES	September 16, 2016-B2	12/02/2016	139 W 18th St		38.59	
F & R SERVICES	September 16, 2016-B2	12/02/2016	122 W 18th St		38.59	
F & R SERVICES	September 16, 2016-B2	12/02/2016	1614 Raber Ave		77.18	
Vendor 023706 - F & R SERVICES Total:					3,514.76	
Vendor: 00300 - INTRUST BANK, N.A.						
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT .9		1,664.07	
Vendor 00300 - INTRUST BANK, N.A. Total:					1,664.07	
Vendor: 00970 - VERIZON WIRELESS						
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTOR INSPECTOR-209-1		32.22	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTORS1 INSPECTORS-30		51.90	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTORS2 INSPECTORS-30		32.22	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	SENIOR INSPECTOR-209-1267		32.22	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	SENIOR INSPECTOR IPAD2-30		40.01	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTORS IPAD2-307-8252		40.01	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTOR2 IPAD4-307-8383		40.01	
VERIZON WIRELESS	CODES-NOV 2016	12/05/2016	INSPECTOR1 IPAD4-307-8307		40.01	
Vendor 00970 - VERIZON WIRELESS Total:					308.60	
Vendor: 01868 - WEX BANK						
WEX BANK	47961259	12/12/2016	B & C--FUEL		344.72	
Vendor 01868 - WEX BANK Total:					344.72	
Department 022 - BUILDING CODES & INSPECTIONS Total:						5,953.15
Department: 023 - POLICE DEPARTMENT						
Vendor: 01220 - APPLIED CONCEPTS, INC						
APPLIED CONCEPTS, INC	299205	12/12/2016	299205 Radar Repair		155.00	
Vendor 01220 - APPLIED CONCEPTS, INC Total:					155.00	
Vendor: 01548 - C & K CONSTRUCTION						
C & K CONSTRUCTION	727364	12/12/2016	727364 Toilet Repair Mens Lo		72.73	
Vendor 01548 - C & K CONSTRUCTION Total:					72.73	
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES						
CENTURY BUSINESS TECHNOL	434008	12/02/2016	Investigations Copier		157.50	
CENTURY BUSINESS TECHNOL	434008	12/02/2016	Records Copier		157.50	
CENTURY BUSINESS TECHNOL	434616	12/08/2016	Records Copier - Buy Out		1.00	
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					316.00	
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.						
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	POLICE/DISPATCH		406.63	
CENTURYLINK COMMUNICATI	PD-NOV 2016	12/12/2016	PD-NOV 2016(PHONE BILL)		1,011.64	
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,418.27	
Vendor: 01829 - COBAN TECHNOLOGIES, INC.						
COBAN TECHNOLOGIES, INC.	12988	12/12/2016	359980 Lapel Microphone		255.00	
Vendor 01829 - COBAN TECHNOLOGIES, INC. Total:					255.00	
Vendor: 01604 - COX BUSINESS SERVICES						
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges		188.44	
COX BUSINESS SERVICES	INV0001619	12/01/2016	City - Fiber Internet		3,700.00	
Vendor 01604 - COX BUSINESS SERVICES Total:					3,888.44	
Vendor: 02171 - DRY CLEAN CITY #1						
DRY CLEAN CITY #1	120116	12/12/2016	UNIFORM CLEANING		494.50	
Vendor 02171 - DRY CLEAN CITY #1 Total:					494.50	
Vendor: 028442 - GEARY COUNTY SHERIFF						
GEARY COUNTY SHERIFF	November 2016	12/12/2016	Jail Expense November 2016		28,750.00	
Vendor 028442 - GEARY COUNTY SHERIFF Total:					28,750.00	
Vendor: 00300 - INTRUST BANK, N.A.						
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 2.		3,888.68	
Vendor 00300 - INTRUST BANK, N.A. Total:					3,888.68	

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 015300 - KA-COMM					
KA-COMM	143574	12/12/2016	143574 Data Backbone Syste		150.00
KA-COMM	143574	12/12/2016	143574 Data Backbone Syste		150.00
KA-COMM	143583	12/12/2016	143583 Lightbar #212		57.35
Vendor 015300 - KA-COMM Total:					357.35
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	210 E 9TH		480.73
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	312 E 9TH		600.73
Vendor 043271 - KANSAS GAS SERVICE Total:					1,081.46
Vendor: 043680 - KANSAS PEACE OFFICERS					
KANSAS PEACE OFFICERS	112516	11/30/2016	2017 KPOA Dues		920.00
Vendor 043680 - KANSAS PEACE OFFICERS Total:					920.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	NOVEMBER 2016	12/07/2016	POLICE/DISPATCH		32.34
NEX-TECH	OCTOBER 2016	12/07/2016	POLICE/DISPATCH		18.01
Vendor 059898 - NEX-TECH Total:					50.35
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	5299	12/02/2016	5299 Dec 16 PD Janitorial Ser		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3322500355	12/12/2016	3322500355 CD/DVD Sheets/		123.71
STAPLES ADVANTAGE	3322500355	12/12/2016	3322500355 CD/DVD Sheets/		57.56
Vendor 01167 - STAPLES ADVANTAGE Total:					181.27
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Nov 2016	12/02/2016	PD November 2016		1,194.55
Vendor 00970 - VERIZON WIRELESS Total:					1,194.55
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	835193620	12/12/2016	835193620 CLEAR Subscriptio		187.00
Vendor 083460 - WEST PAYMENT CENTER Total:					187.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	230 E 9TH-NOV 16	12/12/2016	230 E 9TH ST-NOV 2016		685.45
WESTAR ENERGY	NOV1-2016	12/12/2016	210 E 9TH-JCPD		2,699.96
WESTAR ENERGY	NOV1-2016	12/12/2016	312 E 9TH-JCPD STORAGE		229.38
Vendor 043802 - WESTAR ENERGY Total:					3,614.79
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	POLICE-FUEL		4,518.00
Vendor 01868 - WEX BANK Total:					4,518.00
Department 023 - POLICE DEPARTMENT Total:					52,141.39
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	FIRE		48.10
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.10
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges - FS2		86.24
COX BUSINESS SERVICES	INV0001619	12/01/2016	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges - FS1		96.52
COX BUSINESS SERVICES	INV0001619	12/01/2016	Fire Station 2 - Phone 50%		65.02
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox (50%)		73.00
Vendor 01604 - COX BUSINESS SERVICES Total:					412.03
Vendor: 01402 - DANKO EMERGENCY EQUIPMENT CO.					
DANKO EMERGENCY EQUIPM	80530	12/01/2016	REPAIR COAT, PANTS - DOKKE		220.81
Vendor 01402 - DANKO EMERGENCY EQUIPMENT CO. Total:					220.81
Vendor: 029110 - GLENN'S PLUMBING					
GLENN'S PLUMBING	44059	12/01/2016	PRESSURE TANK - STN 2		64.80

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
GLENN'S PLUMBING	44059	12/01/2016	PRESSURE TANK - STN 2		227.50
Vendor 029110 - GLENN'S PLUMBING Total:					292.30
Vendor: 01963 - IRISH CREEK LODGE					
IRISH CREEK LODGE	120916	12/12/2016	LODGING/HANSEN FF ACADE		650.00
Vendor 01963 - IRISH CREEK LODGE Total:					650.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	700 N JEFF-NOV 16	12/12/2016	700 N JEFFERSON-		44.68
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	2245 LACY DR-FIRE		93.97
Vendor 043271 - KANSAS GAS SERVICE Total:					138.65
Vendor: 044231 - KS STATE FIREFIGHTERS					
KS STATE FIREFIGHTERS	2016 INVOICE	11/30/2016	DUES		50.00
Vendor 044231 - KS STATE FIREFIGHTERS Total:					50.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	209-0255 (BC)		51.90
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	209-0124 (STN 2 CAPT)		5.51
VERIZON WIRELESS	FIRE - NOV 2016	12/02/2016	209-0668 (STN 1 CAPT)		5.19
Vendor 00970 - VERIZON WIRELESS Total:					62.60
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	MUNICIPAL BLDG-POLE LIGHT		16.40
WESTAR ENERGY	NOV1-2016	12/12/2016	2245 LACY-FIRESTATION#2		636.75
WESTAR ENERGY	NOV1-2016	12/12/2016	700 N JEFFERSON		694.92
Vendor 043802 - WESTAR ENERGY Total:					1,348.07
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	FIRE-FUEL		936.56
Vendor 01868 - WEX BANK Total:					936.56
Department 024 - FIRE DEPARTMENT Total:					4,159.12
Department: 025 - STREET DEPARTMENT					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	87434MB	12/09/2016	ROAD ROCK FOR PW YARD		198.87
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					198.87
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052032	12/06/2016	SPARE FILTER HEAD; HOUSING		27.00
CENTRAL POWER SYSTEMS &	05 052034	12/08/2016	FLOOD BEEMS FOR PLOWS		99.36
CENTRAL POWER SYSTEMS &	05 052035	12/08/2016	EXHAUST PIPE		397.08
CENTRAL POWER SYSTEMS &	05 052035	12/08/2016	EXHAUST PIPE		53.63
CENTRAL POWER SYSTEMS &	05 052035	12/08/2016	SPRING PAD		112.24
CENTRAL POWER SYSTEMS &	05 052035	12/08/2016	EXHAUST PIPE		68.66
CENTRAL POWER SYSTEMS &	05 052061	12/08/2016	ELC 50/50		87.50
CENTRAL POWER SYSTEMS &	05 052061	12/08/2016	LED LIGHTS FOR SPREADERS		158.44
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					1,003.91
Vendor: 068775 - CINTAS #451					
CINTAS #451	451313938	12/06/2016	WKLY MATS AND TOWELS		34.37
Vendor 068775 - CINTAS #451 Total:					34.37
Vendor: 01814 - CLASS C SOLUTIONS GROUP					
CLASS C SOLUTIONS GROUP	8713728001	12/01/2016	FLEET SHOP PIECES		495.09
CLASS C SOLUTIONS GROUP	8914968003	11/30/2016	CORDLESS SAW		132.76
Vendor 01814 - CLASS C SOLUTIONS GROUP Total:					627.85
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Telephone - 25		56.84
Vendor 01604 - COX BUSINESS SERVICES Total:					102.47
Vendor: 062634 - CRAFTCO, INC.					
CRAFTCO, INC.	25002186	12/05/2016	CLIMA PATCH		1,650.00
CRAFTCO, INC.	25002312	12/01/2016	GLASS BEADS		1,086.03
CRAFTCO, INC.	25501694	12/07/2016	GEOFF LEWIS TRAINING - CRA		40.00
Vendor 062634 - CRAFTCO, INC. Total:					2,776.03

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016535	12/05/2016	E CHESTNUT POLE; GESO CAS		976.85
DAVE'S ELECTRIC, INC.	2016550	12/05/2016	WATER TOWER GENERATORS		52.00
DAVE'S ELECTRIC, INC.	2016552	12/08/2016	ANGLE BRACKETS		71.55
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					1,100.40
Vendor: 092500 - ENGSTROM'S WELDING					
ENGSTROM'S WELDING	50045	12/07/2016	ANGLE IRON ON SPREADERS		34.68
ENGSTROM'S WELDING	50045	12/07/2016	#687S SPROCKET WORK		50.00
Vendor 092500 - ENGSTROM'S WELDING Total:					84.68
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z04377	12/01/2016	BATTERIES FOR #622 AND LA		96.48
FACTORY MOTOR PARTS	8-Z04377	12/01/2016	CORE AMOUNTS		16.50
FACTORY MOTOR PARTS	8-Z04377	12/01/2016	BATTERIES FOR #622 AND LA		24.99
Vendor 02138 - FACTORY MOTOR PARTS Total:					137.97
Vendor: 02237 - HAMM INC.					
HAMM INC.	135460	12/06/2016	DRY ROCK		801.12
HAMM INC.	135460	12/06/2016	ROADSTONE		108.33
HAMM INC.	135465	12/06/2016	ROADSTONE FOR YARD		537.43
HAMM INC.	135467	12/06/2016	ROADSTONE FOR YARD		793.64
HAMM INC.	135470	12/06/2016	ROADSTONE FOR YARD		266.18
Vendor 02237 - HAMM INC. Total:					2,506.70
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 4		71,257.49
Vendor 00300 - INTRUST BANK, N.A. Total:					71,257.49
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	2324 N JACK-NOV 16	12/12/2016	2324 N JACKSON-		38.62
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	2324 1/2 N JACKSON		37.15
Vendor 043271 - KANSAS GAS SERVICE Total:					75.77
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	05136A	12/07/2016	CALENDARS		7.66
KEY OFFICE PRODUCTS	05136A	12/07/2016	PRINT CARTRIDGES		96.59
Vendor 041336 - KEY OFFICE PRODUCTS Total:					104.25
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14511569	12/05/2016	WELDING SUPPLIES - TIPS		32.26
MATHESON TRI-GAS INC	14517875	12/06/2016	WELDING SUPPLIES		62.59
Vendor 049850 - MATHESON TRI-GAS INC Total:					94.85
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-184442	12/09/2016	SHOP TOWELS		62.61
Vendor 01635 - MOTION INDUSTRIES INC Total:					62.61
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	349463	12/02/2016	SPREADER HYD HOSE ADAPTE		17.15
NAPA AUTO PARTS OF J.C.	349699	12/05/2016	KEYS FOR SPREADERS		6.50
NAPA AUTO PARTS OF J.C.	349782	12/06/2016	SPREADER ADAPTERS		22.80
NAPA AUTO PARTS OF J.C.	349893	12/08/2016	SPREADER HYD. HOSE ADAPT		13.72
NAPA AUTO PARTS OF J.C.	349898	12/07/2016	GEAR LUBE FOR SPREADERS		12.92
NAPA AUTO PARTS OF J.C.	350001	12/08/2016	DRIVEBELT TENSIONER ASSY -		32.76
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					105.85
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLU	47749	12/01/2016	Copier - Copies - 25%		8.33
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.33
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TI-0304954	12/01/2016	STOP SIGNS		1,262.50
NEWMAN SIGNS	TI-0304954	12/01/2016	BRACKETS		277.50
Vendor 059801 - NEWMAN SIGNS Total:					1,540.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	011163	12/05/2016	20# BOTTLES		32.78
Vendor 01369 - PROPANE CENTRAL Total:					32.78
Vendor: 070741 - SELLERS EQUIPMENT, INC					
SELLERS EQUIPMENT, INC	IC134411	12/01/2016	#690 SPLIT SPROCKET		1,609.32
SELLERS EQUIPMENT, INC	IC134423	12/05/2016	LEAF GATE REPLACEMENT - #		3,585.11
Vendor 070741 - SELLERS EQUIPMENT, INC Total:					5,194.43
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	HORN-761-5254		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	UTILITY 1-223-1241		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	LEWIS-761-5415		51.90
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	ROETHER-375-8899		61.89
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	IBARRA-223-1232		251.89
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	HALL-761-5396		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	STREET 3-761-5218		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	TENORIO-761-5450		26.02
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	ON CALL-223-1508		25.96
Vendor 00970 - VERIZON WIRELESS Total:					521.50
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV2-2016	12/07/2016	2631 OAKWOOD-SIREN		25.96
WESTAR ENERGY	NOV2-2016	12/07/2016	601 E CHESTNUT-ST LIGHT		417.25
WESTAR ENERGY	NOV2-2016	12/07/2016	1423 N WASHINGTON-ST LIG		24.26
WESTAR ENERGY	NOV1-2016	12/12/2016	CIVIL DEFENSE SIREN		37.22
WESTAR ENERGY	NOV1-2016	12/12/2016	2324 N JACKSON-PUBLIC WO		301.42
WESTAR ENERGY	NOV1-2016	12/12/2016	2324 N JACKSON-BUILDING		612.09
WESTAR ENERGY	NOV1-2016	12/12/2016	CIVIL DEFENSE-SIREN		37.22
WESTAR ENERGY	NOV1-2016	12/12/2016	1102 ST MARYS RD-SIREN		26.90
WESTAR ENERGY	NOV1-2016	12/12/2016	701 SOUTHWIND-SIREN		26.91
WESTAR ENERGY	NOV1-2016	12/12/2016	630 1/2 E TORNADO SIREN		34.67
WESTAR ENERGY	NOV1-2016	12/12/2016	2022 LACY DRIVE-SIREN		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	703 W ASH-SIREN		26.38
WESTAR ENERGY	NOV1-2016	12/12/2016	403 GRANT AVE-SIREN		26.48
WESTAR ENERGY	NOV1-2016	12/12/2016	1222 W 8TH-SIREN		25.42
WESTAR ENERGY	NOV1-2016	12/12/2016	CIVIL DEFENSE-SIREN		37.22
WESTAR ENERGY	NOV1-2016	12/12/2016	ST MARYS CEMETARY-SIREN		94.67
WESTAR ENERGY	NOV1-2016	12/12/2016	1804 N JACKSON SIREN		23.73
WESTAR ENERGY	NOV1-2016	12/12/2016	1500 ST MARYS-ST LIGHTS		33.18
WESTAR ENERGY	NOV1-2016	12/12/2016	1200 S WASHINGTON-ST LIGH		298.36
WESTAR ENERGY	NOV1-2016	12/12/2016	JEFFERSON-BETWEEN 6TH-ST		129.62
WESTAR ENERGY	NOV1-2016	12/12/2016	UTILITY PARKING LOT-ST LIGH		71.62
WESTAR ENERGY	NOV1-2016	12/12/2016	1935 NORTHWIND-ST LIGHTS		26.38
WESTAR ENERGY	NOV1-2016	12/12/2016	2800 GATEWAY-ST LIGHT		27.88
WESTAR ENERGY	NOV1-2016	12/12/2016	INDUSTRIAL PARK-ST LIGHT		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	600 W 6TH-ST LIGHT		43.56
WESTAR ENERGY	NOV1-2016	12/12/2016	JUNCTION CITY		284.01
WESTAR ENERGY	NOV1-2016	12/12/2016	920 SPRUCE ST-ST LIGHTS		23.63
WESTAR ENERGY	NOV1-2016	12/12/2016	716 N WASHINGTON-ST LIGH		307.91
WESTAR ENERGY	NOV1-2016	12/12/2016	9TH & FILLEY-ST LIGHTS		63.12
WESTAR ENERGY	NOV1-2016	12/12/2016	102 GRANT AVE		78.17
WESTAR ENERGY	NOV1-2016	12/12/2016	PARKING LOT-		111.52
WESTAR ENERGY	NOV1-2016	12/12/2016	351 E CHESTNUT-ST LIGHT		34.67
WESTAR ENERGY	NOV1-2016	12/12/2016	601 W CHESTNUT-FLAG		370.22
WESTAR ENERGY	NOV1-2016	12/12/2016	101 E 6TH STREET-SIGNAL		85.81
WESTAR ENERGY	NOV1-2016	12/12/2016	825 CRESTVIEW-ST LIGHTS		23.94
WESTAR ENERGY	NOV1-2016	12/12/2016	401 CAROLINE CT-ST LIGHT		320.12
WESTAR ENERGY	NOV1-2016	12/12/2016	107 S WASHINGTON-ST LIGHT		24.15
WESTAR ENERGY	NOV1-2016	12/12/2016	11TH ST & JACKSON SCHOOL		10.50
WESTAR ENERGY	NOV1-2016	12/12/2016	1419 N JEFFERSON-ST LIGHTS		24.26
WESTAR ENERGY	NOV1-2016	12/12/2016	1632 N WASHINGTON-ST LIG		24.15

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	NOV1-2016	12/12/2016	SPRUCE & BUNKERHILL-ST LIG		27.88
WESTAR ENERGY	NOV1-2016	12/12/2016	1935 NORTHWIND-ST LIGHTS		25.73
WESTAR ENERGY	NOV1-2016	12/12/2016	MINNICK PARKING LOT-ST LIG		138.58
WESTAR ENERGY	NOV1-2016	12/12/2016	UTILITY PARKING LOT-ST LIGH		71.62
WESTAR ENERGY	NOV1-2016	12/12/2016	1121 S US HWY 77-FLASHER		76.02
WESTAR ENERGY	NOV1-2016	12/12/2016	9TH&100 BLK W 9TH-ST LIGH		32.13
WESTAR ENERGY	NOV1-2016	12/12/2016	825 N JACKSON ST-ST LIGHTS		10.50
WESTAR ENERGY	NOV1-2016	12/12/2016	807 N WASHINGTON-ST LIGH		237.08
WESTAR ENERGY	NOV1-2016	12/12/2016	1618 N JEFFERSON-ST LIGHTS		24.15
WESTAR ENERGY	NOV1-2016	12/12/2016	615 N WASHINGTON-ST LIGH		165.78
WESTAR ENERGY	NOV1-2016	12/12/2016	316 N US HWY 77-FLASHER		24.49
WESTAR ENERGY	NOV1-2016	12/12/2016	915 W 4TH-ST LIGHTS		18.09
WESTAR ENERGY	NOV1-2016	12/12/2016	132 N EISENHOWER-ST LIGHT		24.05
WESTAR ENERGY	NOV1-2016	12/12/2016	641 GARFIELD		53.79
WESTAR ENERGY	NOV1-2016	12/12/2016	6TH & MADISON		43.13
WESTAR ENERGY	NOV1-2016	12/12/2016	599 EISENHOWER		20.37
WESTAR ENERGY	NOV1-2016	12/12/2016	8TH & WASHINGTON		36.35
WESTAR ENERGY	NOV1-2016	12/12/2016	127 E 6TH		98.85
WESTAR ENERGY	NOV1-2016	12/12/2016	316 N US-HWY 77 & MCFARL		112.12
WESTAR ENERGY	NOV1-2016	12/12/2016	1760 W ASH		36.36
WESTAR ENERGY	NOV1-2016	12/12/2016	1501 N JACKSON		17.41
WESTAR ENERGY	NOV1-2016	12/12/2016	8TH & JEFFERSON		33.08
WESTAR ENERGY	NOV1-2016	12/12/2016	8TH & JEFFERSON		321.78
WESTAR ENERGY	NOV1-2016	12/12/2016	604 S ADAMS-ST LIGHTS		49.30
WESTAR ENERGY	NOV1-2016	12/12/2016	124 E 9TH		47.90
WESTAR ENERGY	NOV1-2016	12/12/2016	439 W 8TH		12.29
WESTAR ENERGY	NOV1-2016	12/12/2016	6TH & JACKSON		30.35
WESTAR ENERGY	NOV1-2016	12/12/2016	117 S WASHINGTON-SIGNAL		80.49
WESTAR ENERGY	NOV1-2016	12/12/2016	312 N WASHINGTON-BLINKER		24.15
WESTAR ENERGY	NOV1-2016	12/12/2016	6TH & WEBSTER		169.17
WESTAR ENERGY	ST LIGHTS-NOV 16	12/12/2016	ST LIGHTS-NOV 2016		28,790.18
Vendor 043802 - WESTAR ENERGY Total:					35,095.01
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	STREET-FUEL		1,946.86
Vendor 01868 - WEX BANK Total:					1,946.86
Department 025 - STREET DEPARTMENT Total:					124,612.98
Department: 030 - MUNICIPAL COURT					
Vendor: 02251 - ADAM GUZMAN					
ADAM GUZMAN	CT RFND-12/9/16	12/09/2016	REFUND-REISSUE 12/9/2016		150.00
Vendor 02251 - ADAM GUZMAN Total:					150.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	MUNICIPAL COURT		43.45
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					43.45
Vendor: 068775 - CINTAS #451					
CINTAS #451	451312471	12/01/2016	RUGS AND MATS FOR COURT		29.47
CINTAS #451	451314777	12/08/2016	RUGS AND MATS FOR COURT		29.47
Vendor 068775 - CINTAS #451 Total:					58.94
Vendor: 014455 - CLARK & PLATT, CHTD.					
CLARK & PLATT, CHTD.	CASTENS,KRISTEN 12/16	12/12/2016	COURT APPT ATTNY FEES -CAS		250.00
CLARK & PLATT, CHTD.	COX,CHEVONE 12/15	12/02/2016	COURT APPT ATTNY FEES - CO		250.00
Vendor 014455 - CLARK & PLATT, CHTD. Total:					500.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		130.76
Vendor 01604 - COX BUSINESS SERVICES Total:					130.76
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	Booking Fee Nov 16	12/01/2016	Booking Fee November 2016		1,625.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					1,625.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 059998 - INCODE					
INCODE	025-145193	12/01/2016	Bar Code Scanner Maintenance		233.85
INCODE	025-145193	12/01/2016	Receipt Printer Maintenance		531.47
INCODE	025-174663	12/01/2016	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					865.32
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	04Y51A	12/12/2016	COURT OFFICE SUPPLIES		63.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:					63.50
Vendor: 02279 - LAW OFFICE OF V. LINNEA ALT, CHARTERED					
LAW OFFICE OF V. LINNEA ALT,	16142	12/13/2016	COURT APT ATTNY FEES-SICA		250.00
Vendor 02279 - LAW OFFICE OF V. LINNEA ALT, CHARTERED Total:					250.00
Vendor: 02249 - MARQUIES COLLINS					
MARQUIES COLLINS	09-09523-01	12/07/2016	BOND REFUND-CIT#09-09523		1,000.00
Vendor 02249 - MARQUIES COLLINS Total:					1,000.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	BD-22772	12/12/2016	PHONE REPAIR FOR COURT P		419.00
Vendor 059898 - NEX-TECH Total:					419.00
Vendor: 02050 - PAYNE & JONES CHARTERED					
PAYNE & JONES CHARTERED	19814-2	11/30/2016	HELDSTAB CASE NO.2015-CV-		275.00
Vendor 02050 - PAYNE & JONES CHARTERED Total:					275.00
Vendor: 01465 - PURVIS LAW OFFICE LLC					
PURVIS LAW OFFICE LLC	1195-HOLMES	12/12/2016	COURT APPT ATTNY FEES - HO		250.00
Vendor 01465 - PURVIS LAW OFFICE LLC Total:					250.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-NOV 2016	12/05/2016	323-7174-CITY ATTORNEY		51.90
Vendor 00970 - VERIZON WIRELESS Total:					51.90
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	834996365	12/07/2016	OCT 1 2016-OCT 31 2016		227.15
WEST PAYMENT CENTER	835137292	12/12/2016	KS COURT RULES BOOK SERIE		317.74
Vendor 083460 - WEST PAYMENT CENTER Total:					544.89
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	701 N JEFFERSON-MUNICIPAL		600.03
Vendor 043802 - WESTAR ENERGY Total:					600.03
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS	280407	11/30/2016	2X4 CITY OF JC CITY PROSECU		72.24
WILLGRATTEN PUBLICATIONS	280474	12/12/2016	G-1201 PRELIMINARY BREATH		35.82
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					108.06
Department 030 - MUNICIPAL COURT Total:					6,935.85
Department: 040 - OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	OPERA HOUSE		37.00
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.00
Department 040 - OPERA HOUSE Total:					37.00
Department: 048 - RECREATION					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	RECREATION		83.10
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					83.10
Vendor: 02248 - CHEYANNE HUTCHERSON					
CHEYANNE HUTCHERSON	DEP RFND-12/2016	12/07/2016	ROOM DEPOSIT REFUND-12/1		25.00
Vendor 02248 - CHEYANNE HUTCHERSON Total:					25.00
Vendor: 02278 - CHRYSTAL ARTIGUE					
CHRYSTAL ARTIGUE	DEP RFND-12/6/16	12/13/2016	DEP REFUND-AND PLUS 1/2 H		32.50
Vendor 02278 - CHRYSTAL ARTIGUE Total:					32.50
Vendor: 068775 - CINTAS #451					
CINTAS #451	451300488	12/12/2016	GRAY MAT AT 12TH ST COMM		50.20

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CINTAS #451	INV0001465	12/07/2016	gray mats		50.20
Vendor 068775 - CINTAS #451 Total:					100.40
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	12th St Internet Connection		47.95
COX BUSINESS SERVICES	INV0001619	12/01/2016	12th Street Metro E		182.50
COX BUSINESS SERVICES	INV0001619	12/01/2016	12th Street Phones		82.26
Vendor 01604 - COX BUSINESS SERVICES Total:					312.71
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	1002 W 12TH		542.10
Vendor 043271 - KANSAS GAS SERVICE Total:					542.10
Vendor: 01589 - KRISTA BLAISDELL					
KRISTA BLAISDELL	DEP RFND-12/7/16	12/13/2016	DEPOSIT REFUND-12/7/2016		25.00
Vendor 01589 - KRISTA BLAISDELL Total:					25.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	85229	12/12/2016	MODULE MAINTENANCE-12T		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3307214441	12/07/2016	TOWELS,BATH TISSUE		92.90
STAPLES ADVANTAGE	CM3307214441	12/07/2016	TOWELS		-1.02
STAPLES ADVANTAGE	CM803991886	12/07/2016	CM-paid-wrong invoice# tow		-92.39
STAPLES ADVANTAGE	CM8039918866	12/07/2016	CM-double payment-used wr		-92.39
STAPLES ADVANTAGE	DM3307214441	12/07/2016	DM-DIFF OWED ON INV-FOR T		0.51
Vendor 01167 - STAPLES ADVANTAGE Total:					-92.39
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-NOV 2016	12/05/2016	3067 REC MGR SWIHART		51.90
Vendor 00970 - VERIZON WIRELESS Total:					51.90
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	1002 W 12TH-COMMUNITY/P		1,680.51
Vendor 043802 - WESTAR ENERGY Total:					1,680.51
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS	280195	11/30/2016	2X5 CITY OF JC RECREATION S		180.60
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					180.60
Department 048 - RECREATION Total:					2,959.43
Fund 001 - GENERAL FUND Total:					524,904.25

Vendor Name	Payable Number	Post Date
Fund: 002 - GRANT FUND		
Department: 008 - BUILDING MAINTENANCE ESG GRANT		
Vendor: 061395 - OPEN DOOR COMM. HOUSE		
OPEN DOOR COMM. HOUSE	ESG NOV 2016	12/12/2016

Description (Item)	(None)	Amount
ESG NOV 2016 GRANT PROCE		4,434.36
Vendor 061395 - OPEN DOOR COMM. HOUSE Total:		4,434.36
Department 008 - BUILDING MAINTENANCE Total:		4,434.36
Fund 002 - GRANT FUND Total:		4,434.36

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 012 - DEBT SERVICE FUND					
Department: 103 - BOND & INTEREST/LEASE PURCHASE					
Vendor: 015488 - OFFICE OF THE ATTORNEY GENERAL					
OFFICE OF THE ATTORNEY GE	LG-16-001468	12/12/2016	GENERAL OBLIGATION REFUN		180.00
OFFICE OF THE ATTORNEY GE	LG-16-001469	12/12/2016	TAXABLE GENERAL OBLIGATIO		150.00
Vendor 015488 - OFFICE OF THE ATTORNEY GENERAL Total:					330.00
Department 103 - BOND & INTEREST/LEASE PURCHASE Total:					330.00
Fund 012 - DEBT SERVICE FUND Total:					330.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001496	12/09/2016	GARNISHMENT		3.56
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					3.56
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001492	12/09/2016	CITY OF JC EMPLOYER PD LIFE		45.11
ADVANCE LIFE INSURANCE	INV0001493	12/09/2016	ADVANCE LIFE INSURANCE BE		42.94
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					88.05
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001494	12/09/2016	AFLAC		19.51
AMERICAN FAMILY LIFE ASSU	INV0001495	12/09/2016	AFLAC BEFORE TAX		70.20
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		21.28
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					110.99
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001499	12/09/2016	BLUE CROSS BLUE SHIELD		92.58
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		19.06
BLUE CROSS BLUE SHIELD OF	INV0001502	12/09/2016	BLUE CROSS BLUE SHIELD		123.77
BLUE CROSS BLUE SHIELD OF	INV0001503	12/09/2016	BLUE CROSS BLUE SHIELD		81.42
BLUE CROSS BLUE SHIELD OF	INV0001504	12/09/2016	BLUE CROSS BLUE SHIELD		26.21
BLUE CROSS BLUE SHIELD OF	INV0001505	12/09/2016	BLUE CROSS BLUE SHIELD		721.54
BLUE CROSS BLUE SHIELD OF	INV0001506	12/09/2016	BLUE CROSS BLUE SHIELD		196.63
BLUE CROSS BLUE SHIELD OF	INV0001507	12/09/2016	BLUE CROSS BLUE SHIELD		122.01
BLUE CROSS BLUE SHIELD OF	INV0001509	12/09/2016	BLUE CROSS BLUE SHIELD		247.89
BLUE CROSS BLUE SHIELD OF	INV0001510	12/09/2016	BLUE CROSS BLUE SHIELD		145.61
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		60.88
BLUE CROSS BLUE SHIELD OF	INV0001512	12/09/2016	BLUE CROSS BLUE SHIELD		69.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,906.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		201.19
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					201.19
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001518	12/09/2016	CITY OF JUNCTION CITY (G-FE		3.23
CITY OF JUNCTION CITY	INV0001531	12/09/2016	TELEPHONE REIMBURSEMEN		25.42
Vendor 012130 - CITY OF JUNCTION CITY Total:					28.65
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001514	12/09/2016	DEPENDENT CARE ACCT 1074		62.50
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					62.50
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		221.45
Vendor 01944 - GREAT WEST FINANCIAL Total:					221.45
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		1,809.24
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		1,296.49
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		423.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,529.03
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		453.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					453.68
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001520	12/09/2016	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		790.46
KANSAS PUBLIC EMPLOYEES	INV0001523	12/09/2016	KPERS #2		845.29
KANSAS PUBLIC EMPLOYEES	INV0001524	12/09/2016	KPERS #3		678.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount	
KANSAS PUBLIC EMPLOYEES	INV0001526	12/09/2016	KPERS RETIRED		14.48	
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,329.22	
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY						
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		4.11	
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.11	
Department 000 - NON-DEPARTMENTAL Total:						8,999.39
Department: 532 - WATER DISTRIBUTION SYSTEM						
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES						
CENTRAL POWER SYSTEMS &	05 052061	12/08/2016	ELC 50/50		87.50	
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					87.50	
Vendor: 068775 - CINTAS #451						
CINTAS #451	451313938	12/06/2016	WKLY MATS AND TOWELS		28.65	
Vendor 068775 - CINTAS #451 Total:					28.65	
Vendor: 01814 - CLASS C SOLUTIONS GROUP						
CLASS C SOLUTIONS GROUP	8713728001	12/01/2016	FLEET SHOP PIECES		309.43	
Vendor 01814 - CLASS C SOLUTIONS GROUP Total:					309.43	
Vendor: 01604 - COX BUSINESS SERVICES						
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Metro E - 25%		45.63	
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Telephone - 25		56.84	
Vendor 01604 - COX BUSINESS SERVICES Total:					102.47	
Vendor: 062634 - CRAFCO, INC.						
CRAFCO, INC.	25002187	12/01/2016	WHITE FLAG		32.00	
CRAFCO, INC.	25002187	12/01/2016	BLUE MARKER PAINT		141.60	
CRAFCO, INC.	25002187	12/01/2016	GREEN FLAG		160.00	
CRAFCO, INC.	25002187	12/01/2016	BLUE FLAG		160.00	
Vendor 062634 - CRAFCO, INC. Total:					493.60	
Vendor: 018500 - DAVE'S ELECTRIC, INC.						
DAVE'S ELECTRIC, INC.	2016552	12/08/2016	ANGLE BRACKETS		59.62	
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					59.62	
Vendor: 038040 - J & K CONTRACTING L.C.						
J & K CONTRACTING L.C.	112316-1	12/01/2016	INSTALL 12" TEE, LINE, HYDRA		3,282.00	
Vendor 038040 - J & K CONTRACTING L.C. Total:					3,282.00	
Vendor: 043271 - KANSAS GAS SERVICE						
KANSAS GAS SERVICE	2324 N JACK-NOV 16	12/12/2016	2324 N JACKSON-		38.62	
Vendor 043271 - KANSAS GAS SERVICE Total:					38.62	
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.						
KANSAS ONE-CALL SYSTEMS, I	6110318	11/30/2016	DIG SAFE; LOCATE NOTIFICATI		86.00	
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					86.00	
Vendor: 041336 - KEY OFFICE PRODUCTS						
KEY OFFICE PRODUCTS	05136A	12/07/2016	PRINT CARTRIDGES		68.99	
KEY OFFICE PRODUCTS	05136A	12/07/2016	CALENDARS		5.48	
Vendor 041336 - KEY OFFICE PRODUCTS Total:					74.47	
Vendor: 049850 - MATHESON TRI-GAS INC						
MATHESON TRI-GAS INC	14511569	12/05/2016	WELDING SUPPLIES - TIPS		26.88	
MATHESON TRI-GAS INC	14517875	12/06/2016	WELDING SUPPLIES		52.16	
Vendor 049850 - MATHESON TRI-GAS INC Total:					79.04	
Vendor: 01635 - MOTION INDUSTRIES INC						
MOTION INDUSTRIES INC	KS02-184442	12/09/2016	SHOP TOWELS		62.61	
Vendor 01635 - MOTION INDUSTRIES INC Total:					62.61	
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA						
MUNICIPAL SUPPLY, INC. OF N	0643735-IN	11/30/2016	METER PARTS		613.20	
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					613.20	
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC						
NETWORK COMPUTING SOLU	47749	12/01/2016	Copier - Copies - 25%		8.33	
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.33	

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100071895.001	12/05/2016	PHILMAC REDUCER COUPLIN		325.00
SALINA SUPPLY COMPANY	S100072453.001	12/05/2016	ADAPTER RINGS		218.47
Vendor 069498 - SALINA SUPPLY COMPANY Total:					543.47
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	ROGERS-761-5094		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	STREET 5-761-5283		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	HAYHURST-761-5293		26.23
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	UTILITY 5-761-5237		25.96
Vendor 00970 - VERIZON WIRELESS Total:					104.11
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	WATER DIST--FUEL		553.24
Vendor 01868 - WEX BANK Total:					553.24
Department 532 - WATER DISTRIBUTION SYSTEM Total: 6,526.36					
Department: 534 - WATER ADMINISTRATION					
Vendor: 042965 - BRINKS INCORPORATED					
BRINKS INCORPORATED	1692354	12/12/2016	WATER-NOVEMBER 2016		167.44
Vendor 042965 - BRINKS INCORPORATED Total:					167.44
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI	NOV 2016	12/12/2016	WATER ADMINISTRATION		74.00
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					74.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Phone Lines - Cox		194.90
COX BUSINESS SERVICES	INV0001619	12/01/2016	TV Charges		16.67
Vendor 01604 - COX BUSINESS SERVICES Total:					211.57
Vendor: 02267 - ENERGY CENTER					
ENERGY CENTER	BULK WATER-9/16	12/12/2016	REFUND BULK WATER-PREPAI		96.75
Vendor 02267 - ENERGY CENTER Total:					96.75
Vendor: 059998 - INCODE					
INCODE	025-174663	12/01/2016	Web - Utilities Inquiry - 34%		106.68
INCODE	INV0001783	12/01/2016	Incude 10 Software - TCM Mai		300.00
Vendor 059998 - INCODE Total:					406.68
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 4.		8,653.19
Vendor 00300 - INTRUST BANK, N.A. Total:					8,653.19
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	900 W SPRUCE		31.99
KANSAS GAS SERVICE	NOVEMBER 2016	12/12/2016	2232 W ASH TOWER		31.25
Vendor 043271 - KANSAS GAS SERVICE Total:					63.25
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO	NOVEMBER 2016	12/12/2016	WATER- POSTAGE REFILL		750.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					750.00
Vendor: 063664 - PITNEY BOWES					
PITNEY BOWES	3302244686	12/12/2016	WATER PORTION OF BILL		3,040.50
Vendor 063664 - PITNEY BOWES Total:					3,040.50
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	223-2321-Meter Reader 3		32.22
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	209-1393=METER READER		32.22
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	223-1358=CITY TREASURER		51.90
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	307-8254=IPAD, Meter Reade		40.01
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	307-8209=IPAD, Meter Reade		40.01
VERIZON WIRELESS	WATER-NOV 2016	12/05/2016	210-9199=METER READER		32.22
Vendor 00970 - VERIZON WIRELESS Total:					228.58
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV1-2016	12/12/2016	2232 W ASH-WATER TOWER		115.29

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	NOV1-2016	12/12/2016	2100 N JACKSON-WATER		232.00
Vendor 043802 - WESTAR ENERGY Total:					347.29
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	WTR CUST. SRV-FUEL		269.32
Vendor 01868 - WEX BANK Total:					269.32
Department 534 - WATER ADMINISTRATION Total:					14,308.57
Fund 014 - WATER UTILITY FUND Total:					29,834.32

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001496	12/09/2016	GARNISHMENT		3.56
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					3.56
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001492	12/09/2016	CITY OF JC EMPLOYER PD LIFE		40.18
ADVANCE LIFE INSURANCE	INV0001493	12/09/2016	ADVANCE LIFE INSURANCE BE		42.58
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					82.76
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001494	12/09/2016	AFLAC		17.37
AMERICAN FAMILY LIFE ASSU	INV0001495	12/09/2016	AFLAC BEFORE TAX		47.63
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		16.64
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					81.64
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001499	12/09/2016	BLUE CROSS BLUE SHIELD		92.58
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		19.06
BLUE CROSS BLUE SHIELD OF	INV0001502	12/09/2016	BLUE CROSS BLUE SHIELD		123.77
BLUE CROSS BLUE SHIELD OF	INV0001503	12/09/2016	BLUE CROSS BLUE SHIELD		81.42
BLUE CROSS BLUE SHIELD OF	INV0001504	12/09/2016	BLUE CROSS BLUE SHIELD		28.36
BLUE CROSS BLUE SHIELD OF	INV0001505	12/09/2016	BLUE CROSS BLUE SHIELD		563.30
BLUE CROSS BLUE SHIELD OF	INV0001506	12/09/2016	BLUE CROSS BLUE SHIELD		219.71
BLUE CROSS BLUE SHIELD OF	INV0001507	12/09/2016	BLUE CROSS BLUE SHIELD		121.97
BLUE CROSS BLUE SHIELD OF	INV0001509	12/09/2016	BLUE CROSS BLUE SHIELD		247.89
BLUE CROSS BLUE SHIELD OF	INV0001510	12/09/2016	BLUE CROSS BLUE SHIELD		145.61
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		42.11
BLUE CROSS BLUE SHIELD OF	INV0001512	12/09/2016	BLUE CROSS BLUE SHIELD		60.61
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,746.39
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		200.59
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					200.59
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001518	12/09/2016	CITY OF JUNCTION CITY (G-FE		3.21
CITY OF JUNCTION CITY	INV0001531	12/09/2016	TELEPHONE REIMBURSEMEN		23.62
Vendor 012130 - CITY OF JUNCTION CITY Total:					26.83
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001514	12/09/2016	DEPENDENT CARE ACCT 1074		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		221.65
Vendor 01944 - GREAT WEST FINANCIAL Total:					221.65
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		1,629.72
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		1,147.84
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		381.12
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,158.68
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		415.54
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					415.54
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0001520	12/09/2016	GARNISHMENT		59.99
Vendor 014435 - KANSAS PAYMENT CENTER Total:					59.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		766.49
KANSAS PUBLIC EMPLOYEES	INV0001523	12/09/2016	KPERS #2		796.11
KANSAS PUBLIC EMPLOYEES	INV0001524	12/09/2016	KPERS #3		520.04

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0001526	12/09/2016	KPERS RETIRED		14.48
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,097.12
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		4.31
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.31
Department 000 - NON-DEPARTMENTAL Total:					8,140.73
Department: 500 - NON-DEPARTMENTAL					
Vendor: 059998 - INCODE					
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 34%		175.97
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 34		77.95
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 34		77.95
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 34%		175.97
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 34		77.95
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 34		77.95
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 34%		175.97
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 34%		175.97
Vendor 059998 - INCODE Total:					1,015.68
Department 500 - NON-DEPARTMENTAL Total:					1,015.68
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 052061	12/08/2016	ELC 50/50		87.50
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					87.50
Vendor: 068775 - CINTAS #451					
CINTAS #451	451313938	12/06/2016	WKLY MATS AND TOWELS		28.65
Vendor 068775 - CINTAS #451 Total:					28.65
Vendor: 01814 - CLASS C SOLUTIONS GROUP					
CLASS C SOLUTIONS GROUP	8713728001	12/01/2016	FLEET SHOP PIECES		309.43
Vendor 01814 - CLASS C SOLUTIONS GROUP Total:					309.43
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Telephone - 25		56.84
Vendor 01604 - COX BUSINESS SERVICES Total:					102.47
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016552	12/08/2016	ANGLE BRACKETS		59.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					59.62
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 1.		3,310.63
Vendor 00300 - INTRUST BANK, N.A. Total:					3,310.63
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	2324 N JACK-NOV 16	12/12/2016	2324 N JACKSON-		38.62
Vendor 043271 - KANSAS GAS SERVICE Total:					38.62
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, I	6110318	11/30/2016	DIG SAFE; LOCATE NOTIFICATI		86.00
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					86.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	05136A	12/07/2016	CALENDARS		5.48
KEY OFFICE PRODUCTS	05136A	12/07/2016	PRINT CARTRIDGES		68.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					74.47
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14511569	12/05/2016	WELDING SUPPLIES - TIPS		26.88
MATHESON TRI-GAS INC	14517875	12/06/2016	WELDING SUPPLIES		52.16
Vendor 049850 - MATHESON TRI-GAS INC Total:					79.04
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-184442	12/09/2016	SHOP TOWELS		62.61
Vendor 01635 - MOTION INDUSTRIES INC Total:					62.61

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLU	47749	12/01/2016	Copier - Copies - 25%		8.33
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.33
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	MARSTON-761-5354		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	SANITATION 3-761-5373		25.96
Vendor 00970 - VERIZON WIRELESS Total:					51.92
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	NOV2-2016	12/07/2016	1001 GOLDENBELT LIFT PUMP		29.03
WESTAR ENERGY	NOV2-2016	12/07/2016	630 E ST LIFT PUMP		29.77
WESTAR ENERGY	NOV2-2016	12/07/2016	1452 CANDLELIGHT LIFT PUM		29.14
WESTAR ENERGY	NOV2-2016	12/07/2016	1121 CYPRESS-LIFT PUMP		53.55
WESTAR ENERGY	NOV2-2016	12/07/2016	100 HOOVER LIFT PUMP		132.31
WESTAR ENERGY	NOV2-2016	12/07/2016	400 E CHESTNUT LIFT PUMP		88.67
WESTAR ENERGY	NOV2-2016	12/07/2016	1935 NORTHWIND-LIFT PUM		37.10
WESTAR ENERGY	NOV2-2016	12/07/2016	500 E ASH LIFT PUMP		25.73
WESTAR ENERGY	NOV2-2016	12/07/2016	948 GRANT AVE LIFT PUMP		27.66
WESTAR ENERGY	NOV2-2016	12/07/2016	1701 GOLDENBELT BLVD LIFT		33.92
WESTAR ENERGY	NOV2-2016	12/07/2016	2309 N JACKSON- LIFT PUMP		25.42
Vendor 043802 - WESTAR ENERGY Total:					512.30
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	WW-DIST--FUEL		553.23
Vendor 01868 - WEX BANK Total:					553.23
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					5,364.82
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.97
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.97
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.97
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.97
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-174663	12/01/2016	Web - Utilities Inquiry - 33%		106.66
INCODE	INV0001783	12/01/2016	Incode 10 Software - TCM Mai		300.00
Vendor 059998 - INCODE Total:					1,422.34
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO	NOVEMBER 2016	12/12/2016	SEWER-POSTAGE REFILL		750.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					750.00
Vendor: 063664 - PITNEY BOWES					
PITNEY BOWES	3302244686	12/12/2016	SEWER PORTION OF BILL		3,040.50
Vendor 063664 - PITNEY BOWES Total:					3,040.50
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS	280472	12/12/2016	S-3186 S SPRING VALLEY SEW		120.47
WILLGRATTEN PUBLICATIONS	280473	12/12/2016	G-1202 AMENDMENT TO SE		45.23
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					165.70
Department 541 - WASTEWATER ADMINISTRATION Total:					5,378.54
Fund 015 - WASTEWATER UTILITY FUND Total:					19,899.77

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	030-5812	12/01/2016	030-5812 Travel Expense, 1-2		823.09
TYLER TECHNOLOGIES, INC	030-6390	12/12/2016	030-6390 Third Party Hardwar		3,000.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:					3,823.09
Department 400 - FEDERAL EQUITABLE SHARING Total:					3,823.09
Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:					3,823.09

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001492	12/09/2016	CITY OF JC EMPLOYER PD LIFE		6.64
ADVANCE LIFE INSURANCE	INV0001493	12/09/2016	ADVANCE LIFE INSURANCE BE		12.51
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					19.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001494	12/09/2016	AFLAC		8.02
AMERICAN FAMILY LIFE ASSU	INV0001495	12/09/2016	AFLAC BEFORE TAX		13.10
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		1.10
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					22.22
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001499	12/09/2016	BLUE CROSS BLUE SHIELD		92.55
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		8.99
BLUE CROSS BLUE SHIELD OF	INV0001502	12/09/2016	BLUE CROSS BLUE SHIELD		49.51
BLUE CROSS BLUE SHIELD OF	INV0001503	12/09/2016	BLUE CROSS BLUE SHIELD		40.71
BLUE CROSS BLUE SHIELD OF	INV0001504	12/09/2016	BLUE CROSS BLUE SHIELD		6.42
BLUE CROSS BLUE SHIELD OF	INV0001505	12/09/2016	BLUE CROSS BLUE SHIELD		57.79
BLUE CROSS BLUE SHIELD OF	INV0001506	12/09/2016	BLUE CROSS BLUE SHIELD		11.57
BLUE CROSS BLUE SHIELD OF	INV0001509	12/09/2016	BLUE CROSS BLUE SHIELD		35.42
BLUE CROSS BLUE SHIELD OF	INV0001510	12/09/2016	BLUE CROSS BLUE SHIELD		58.24
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		4.69
BLUE CROSS BLUE SHIELD OF	INV0001512	12/09/2016	BLUE CROSS BLUE SHIELD		3.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					369.60
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		51.04
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					51.04
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001531	12/09/2016	TELEPHONE REIMBURSEMEN		6.61
Vendor 012130 - CITY OF JUNCTION CITY Total:					6.61
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001514	12/09/2016	DEPENDENT CARE ACCT 1074		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		74.65
Vendor 01944 - GREAT WEST FINANCIAL Total:					74.65
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		286.34
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		189.38
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		66.98
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					542.70
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		73.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					73.26
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		196.92
KANSAS PUBLIC EMPLOYEES	INV0001523	12/09/2016	KPERS #2		150.51
KANSAS PUBLIC EMPLOYEES	INV0001524	12/09/2016	KPERS #3		42.34
KANSAS PUBLIC EMPLOYEES	INV0001526	12/09/2016	KPERS RETIRED		2.90
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					392.67
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		1.81
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.81
Department 000 - NON-DEPARTMENTAL Total:					1,574.54

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount	
Department: 018 - AMBULANCE STORM WATER ADMIN Vendor: 059998 - INCODE						
INCODE	INV0001783	12/01/2016	Incode 10 Software - TCM Mai		75.00	
					Vendor 059998 - INCODE Total:	75.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER PITNEY BOWES PURCHASE PO NOVEMBER 2016						
		12/12/2016	ST WTR-POSTAGE REFILL		750.00	
					Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	750.00
					Department 018 - AMBULANCE Total:	825.00
Department: 019 - ANIMAL SHELTER STORM WATER OPERATIONS Vendor: 068775 - CINTAS #451						
CINTAS #451	451313938	12/06/2016	WKLY MATS AND TOWELS		11.46	
					Vendor 068775 - CINTAS #451 Total:	11.46
					Department 019 - ANIMAL SHELTER Total:	11.46
					Fund 018 - STORM WATER UTILITY FUND Total:	2,411.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	5145	12/02/2016	3RD & 4TH QUARTER CONTRI		65,000.00
				Vendor 072367 - CHAMBER OF COMMERCE Total:	<u>65,000.00</u>
				Department 120 - ECONOMIC DEVELOPMENT Total:	<u>65,000.00</u>
				Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	<u>65,000.00</u>

Vendor Name	Payable Number	Post Date	Description (item)	(None)	Amount
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.					
ACCOUNT RECOVERY SPECIAL	INV0001496	12/09/2016	GARNISHMENT		4.72
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:					4.72
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0001492	12/09/2016	CITY OF JC EMPLOYER PD LIFE		36.80
ADVANCE LIFE INSURANCE	INV0001493	12/09/2016	ADVANCE LIFE INSURANCE BE		64.49
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					101.29
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001494	12/09/2016	AFLAC		9.60
AMERICAN FAMILY LIFE ASSU	INV0001495	12/09/2016	AFLAC BEFORE TAX		52.48
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		21.39
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					83.47
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		3.98
BLUE CROSS BLUE SHIELD OF	INV0001502	12/09/2016	BLUE CROSS BLUE SHIELD		49.50
BLUE CROSS BLUE SHIELD OF	INV0001503	12/09/2016	BLUE CROSS BLUE SHIELD		61.07
BLUE CROSS BLUE SHIELD OF	INV0001504	12/09/2016	BLUE CROSS BLUE SHIELD		30.84
BLUE CROSS BLUE SHIELD OF	INV0001505	12/09/2016	BLUE CROSS BLUE SHIELD		808.70
BLUE CROSS BLUE SHIELD OF	INV0001506	12/09/2016	BLUE CROSS BLUE SHIELD		34.69
BLUE CROSS BLUE SHIELD OF	INV0001507	12/09/2016	BLUE CROSS BLUE SHIELD		36.00
BLUE CROSS BLUE SHIELD OF	INV0001509	12/09/2016	BLUE CROSS BLUE SHIELD		70.78
BLUE CROSS BLUE SHIELD OF	INV0001510	12/09/2016	BLUE CROSS BLUE SHIELD		58.20
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		6.21
BLUE CROSS BLUE SHIELD OF	INV0001512	12/09/2016	BLUE CROSS BLUE SHIELD		85.54
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,245.51
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		86.09
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					86.09
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0001518	12/09/2016	CITY OF JUNCTION CITY (G-FE		0.93
CITY OF JUNCTION CITY	INV0001531	12/09/2016	TELEPHONE REIMBURSEMEN		10.58
Vendor 012130 - CITY OF JUNCTION CITY Total:					11.51
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUN	INV0001514	12/09/2016	DEPENDENT CARE ACCT 1074		31.25
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.25
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		121.26
Vendor 01944 - GREAT WEST FINANCIAL Total:					121.26
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		1,573.40
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		1,320.46
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		367.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,261.58
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		391.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					391.15
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		232.98
KANSAS PUBLIC EMPLOYEES	INV0001523	12/09/2016	KPERS #2		1,518.82
KANSAS PUBLIC EMPLOYEES	INV0001524	12/09/2016	KPERS #3		258.17
KANSAS PUBLIC EMPLOYEES	INV0001526	12/09/2016	KPERS RETIRED		2.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,012.85

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		2.58
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					2.58
Department 000 - NON-DEPARTMENTAL Total:					7,353.26
Department: 044 - 044					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &	05 035689	12/01/2016	REPAIR #586		3,707.75
CENTRAL POWER SYSTEMS &	05 052061	12/08/2016	ELC 50/50		87.50
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					3,795.25
Vendor: 068775 - CINTAS #451					
CINTAS #451	451313938	12/06/2016	WKLY MATS AND TOWELS		11.46
Vendor 068775 - CINTAS #451 Total:					11.46
Vendor: 01814 - CLASS C SOLUTIONS GROUP					
CLASS C SOLUTIONS GROUP	8713728001	12/01/2016	FLEET SHOP PIECES		123.77
Vendor 01814 - CLASS C SOLUTIONS GROUP Total:					123.77
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	INV0001619	12/01/2016	Public Works - Telephone - 25		56.84
Vendor 01604 - COX BUSINESS SERVICES Total:					102.47
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016552	12/08/2016	ANGLE BRACKETS		47.71
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					47.71
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	137293	12/12/2016	2007 INTERNATIONAL SANITA		60,000.00
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:					60,000.00
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WOR	PW TRANS TKT NOV2016	12/01/2016	REFUSE REMOVAL		32,212.12
GEARY COUNTY PUBLIC WOR	PW TRANS TKT NOV2016	12/01/2016	3 FREON REMOVALS		30.00
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					32,242.12
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	888942-00003 122016	12/12/2016	LEASE PURCHASE PAYMENT 3		67,789.21
Vendor 00300 - INTRUST BANK, N.A. Total:					67,789.21
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	2324 N JACK-NOV 16	12/12/2016	2324 N JACKSON-		38.62
Vendor 043271 - KANSAS GAS SERVICE Total:					38.62
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	05136A	12/07/2016	PRINT CARTRIDGES		41.39
KEY OFFICE PRODUCTS	05136A	12/07/2016	CALENDARS		3.28
Vendor 041336 - KEY OFFICE PRODUCTS Total:					44.67
Vendor: 049850 - MATHESON TRI-GAS INC					
MATHESON TRI-GAS INC	14511569	12/05/2016	WELDING SUPPLIES - TIPS		21.50
MATHESON TRI-GAS INC	14517875	12/06/2016	WELDING SUPPLIES		41.73
Vendor 049850 - MATHESON TRI-GAS INC Total:					63.23
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-184442	12/09/2016	SHOP TOWELS		62.61
MOTION INDUSTRIES INC	KS02-184451	12/09/2016	#581 PACKER CYLINDER		939.27
Vendor 01635 - MOTION INDUSTRIES INC Total:					1,001.88
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLU	47749	12/01/2016	Copier - Copies - 25%		8.34
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.34
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	SANITATION 1-223-1758		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	STREET 7-761-5310		25.96
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	DOWNS-307-6183		32.22
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	UTILITY 2-223-1337		25.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	MERRIT-223-2022		26.42
VERIZON WIRELESS	PW-NOV 2016	12/05/2016	TODD BARRIGER-223-1759		26.22
Vendor 00970 - VERIZON WIRELESS Total:					162.74
Vendor: 01868 - WEX BANK					
WEX BANK	47961259	12/12/2016	SOLID WASTE-FUEL		2,169.74
Vendor 01868 - WEX BANK Total:					2,169.74
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS	281020	11/30/2016	DND NTK HOME GUIDE CITY		25.00
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					25.00
Department 044 - 044 Total:					167,626.21
Department: 045 - 045					
Vendor: 059998 - INCODE					
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.98
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.98
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.98
INCODE	025-145193	12/01/2016	Receipt Printer Maint - 33%		175.98
INCODE	025-145193	12/01/2016	Bar Code Scanner Maint - 33		77.95
INCODE	025-174663	12/01/2016	Web - Utilities Inquiry - 33%		106.66
INCODE	INV0001783	12/01/2016	Incode 10 Software - TCM Mai		75.00
Vendor 059998 - INCODE Total:					1,197.38
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO	NOVEMBER 2016	12/12/2016	SAN-POSTAGE REFILL		750.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					750.00
Department 045 - 045 Total:					1,947.38
Fund 023 - SOLID WASTE UTILITY FUND Total:					176,926.85

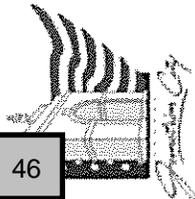
Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC C	911152-120216	12/02/2016	Claims week of 12-02-16		2,888.47
FREEDOM CLAIMS MGT.INC C	911152-120916	12/09/2016	CLAIMS WEEK OF 120916		1,017.08
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					3,905.55
Department 140 - EMPLOYEE BENEFITS Total:					3,905.55
Fund 035 - EMPLOYEE BENEFITS FUND Total:					3,905.55

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	NOVEMBER 2016	12/12/2016	NOV 2016-WATER BILL DONA		432.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					<u>432.00</u>
Department 330 - SUNDOWN SALUTE Total:					<u>432.00</u>
Fund 046 - SUNDOWN SALUTE FUND Total:					<u>432.00</u>

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001511	12/09/2016	BLUE CROSS BLUE SHIELD		31.20
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					31.20
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		50.00
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					50.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		198.61
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		59.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					257.81
Vendor: 039125 - JCPOA					
JCPOA	INV0001530	12/09/2016	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		61.36
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					61.36
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001521	12/09/2016	KP&F		580.82
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					580.82
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CI	INV0001532	12/09/2016	UNITED WAY		7.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					7.00
Department 000 - NON-DEPARTMENTAL Total:					1,008.19
Department: 430 - DRUG & ALCOHOL					
Vendor: 01902 - SPORT SAFE TESTING SERVICE, INC					
SPORT SAFE TESTING SERVICE	8765	12/12/2016	8765 JCHS Random Drug Testi		990.00
Vendor 01902 - SPORT SAFE TESTING SERVICE, INC Total:					990.00
Department 430 - DRUG & ALCOHOL Total:					990.00
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,998.19

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSU	INV0001533	12/09/2016	VSP Vision Insurance Pre-Tax		6.26
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					6.26
Vendor: 007085 - BEN KITCHENS PAINTING CO					
BEN KITCHENS PAINTING CO	NOV 10, 2016 PAY REQ #1	12/08/2016	Pay Request 1 Materials Carp		35,284.44
Vendor 007085 - BEN KITCHENS PAINTING CO Total:					35,284.44
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF	INV0001501	12/09/2016	BLUE CROSS BLUE SHIELD		10.00
BLUE CROSS BLUE SHIELD OF	INV0001507	12/09/2016	BLUE CROSS BLUE SHIELD		94.97
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					104.97
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Nov 2016	12/02/2016	November 2016 Mileage		21.60
Vendor 01503 - CATHY FAHEY Total:					21.60
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING AC	INV0001527	12/09/2016	FLEX SPENDING-1074334		12.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					12.50
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2016536	12/12/2016	2016536 PD Lobby Remodel		809.21
DAVE'S ELECTRIC, INC.	2016558	12/12/2016	2016558-PD Lobby Remodel		130.84
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					940.05
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0001525	12/09/2016	GREAT WEST FINANCIAL		25.00
Vendor 01944 - GREAT WEST FINANCIAL Total:					25.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0001536	12/09/2016	SOCIAL SECURITY WITHHOLDI		68.80
INTERNAL REVENUE SERVICE	INV0001537	12/09/2016	FEDERAL WITHHOLDING		35.34
INTERNAL REVENUE SERVICE	INV0001538	12/09/2016	MEDICARE WITHHOLDING		16.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					120.22
Vendor: 015300 - KA-COMM					
KA-COMM	143475	12/12/2016	143475 Change out #212		9,079.48
KA-COMM	143506	12/12/2016	143506 Seat Belt System #206		55.00
KA-COMM	143508	12/12/2016	143508 Ballistic Door Panel/C		275.00
KA-COMM	143515	12/12/2016	143515 Change Out #206		8,932.74
Vendor 015300 - KA-COMM Total:					18,342.22
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0001535	12/09/2016	STATE WITHHOLDING		12.25
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12.25
Vendor: 02266 - KANSAS NARCOTICS OFFICERS ASSOCIATION					
KANSAS NARCOTICS OFFICERS	120416	12/12/2016	NARK II Test Kit Trng #757, 90		120.00
Vendor 02266 - KANSAS NARCOTICS OFFICERS ASSOCIATION Total:					120.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0001522	12/09/2016	KPERS #1		90.63
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					90.63
Vendor: 059898 - NEX-TECH					
NEX-TECH	NOVEMBER 2016	12/07/2016	DRUG TASK FORCE		4.53
NEX-TECH	OCTOBER 2016	12/07/2016	DRUG TASK FORCE		7.47
Vendor 059898 - NEX-TECH Total:					12.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	86167	12/12/2016	Card Reader Front Desk		1,197.57
Vendor 041100 - SECURITY SOLUTIONS INC Total:					1,197.57
Vendor: 091773 - SUN BADGE COMPANY					
SUN BADGE COMPANY	370990	12/02/2016	BADGES		1,143.00
Vendor 091773 - SUN BADGE COMPANY Total:					1,143.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Nov 2016	12/02/2016	PD November 2016		259.63
Vendor 00970 - VERIZON WIRELESS Total:					<u>259.63</u>
Department 000 - NON-DEPARTMENTAL Total:					<u>57,692.34</u>
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					<u>57,692.34</u>
Grand Total:					<u><u>891,591.72</u></u>



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 11/30/2016 - 12/13/2016

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Bank Account: 1074318 - POOLED CASH MASTER							
11/30/2016		10000024	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,161.02
12/02/2016		10000025	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-3,473.00
12/02/2016		10000026	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,888.47
12/08/2016		10000027	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
12/08/2016		10000028	EMRISE BANK	Accounts Payable	Outstanding	EFT	-29,643.20
12/08/2016		10000029	GILMORE & BELL, P.C.	Accounts Payable	Outstanding	EFT	-650.00
12/08/2016		10000030	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-24,089.67
12/08/2016		10000031	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
12/08/2016		10000032	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-268,708.34
12/08/2016		10000033	WALTERS MORGAN CONSTRUCTION, INC.	Accounts Payable	Outstanding	EFT	-1,382,358.94
12/09/2016		10000034	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-5,704.27
12/09/2016		10000035	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-230.84
12/09/2016		10000036	JGPOA	Accounts Payable	Outstanding	EFT	-820.00
12/09/2016		10000037	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,584.00
12/09/2016		10000038	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-130.00
12/13/2016		10000039	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,017.08
12/05/2016		360673	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-4,687.08
12/07/2016		360674	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-325.00
12/07/2016		360675	CHEYANNE HUTCHERSON	Accounts Payable	Outstanding	Check	-25.00
12/07/2016		360676	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-29,592.84
12/07/2016		360677	MARQUIES COLLINS	Accounts Payable	Outstanding	Check	-1,000.00
12/07/2016		360678	NEX-TECH	Accounts Payable	Outstanding	Check	-72.00
12/07/2016		360679	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	Check	-850.00
12/07/2016		360680	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-507.96
12/07/2016		360681	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-227.15
12/07/2016		360682	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-979.77
12/07/2016		360683	US DEPT OF ARMY	Accounts Payable	Outstanding	Check	-263.12
12/09/2016		360684	ACCOUNT RECOVERY SPECIALISTS, INC.	Accounts Payable	Outstanding	Check	-25.00
12/09/2016		360685	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,840.23
12/09/2016		360686	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-420.00
12/09/2016		360687	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-645.82
12/09/2016		360688	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,368.03
12/09/2016		360689	PAYLOGIX	Accounts Payable	Outstanding	Check	-36.31
12/09/2016		360690	POLICE & FIREMEN'S	Accounts Payable	Outstanding	Check	-1,097.63
12/09/2016		360691	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-41.67
12/09/2016		360692	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-180.00

Transaction Report

Issued Date Range: 11/30/2016 - 12/13/2016 Cleared Date Range: -

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Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/09/2016		<u>360693</u>	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-729.23
12/09/2016		<u>360694</u>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-191.66
12/09/2016		<u>360695</u>	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
12/09/2016		<u>360696</u>	JAY W. VANDER VELDE	Accounts Payable	Outstanding	Check	-199.77
12/08/2016		<u>360697</u>	BEN KITCHENS PAINTING CO	Accounts Payable	Outstanding	Check	-35,284.44
12/09/2016		<u>360698</u>	ADAM GUZMAN	Accounts Payable	Outstanding	Check	-150.00
12/13/2016		<u>360699</u>	APPLIED CONCEPTS, INC	Accounts Payable	Outstanding	Check	-155.00
12/13/2016		<u>360700</u>	ARTHUR-GREEN, LLP	Accounts Payable	Outstanding	Check	-1,778.70
12/13/2016		<u>360701</u>	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-365.28
12/13/2016		<u>360702</u>	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-167.44
12/13/2016		<u>360703</u>	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-1,141.73
12/13/2016		<u>360704</u>	CATHY FAHEY	Accounts Payable	Outstanding	Check	-21.60
12/13/2016		<u>360705</u>	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-5,621.75
12/13/2016		<u>360706</u>	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-316.00
12/13/2016		<u>360707</u>	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,219.59
12/13/2016		<u>360708</u>	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-65,000.00
12/13/2016		<u>360709</u>	CRYSTAL ARTIGUE	Accounts Payable	Outstanding	Check	-32.50
12/13/2016		<u>360710</u>	CINTAS #451	Accounts Payable	Outstanding	Check	-555.63
12/13/2016		<u>360711</u>	CINTAS CORPORATION	Accounts Payable	Outstanding	Check	-54.75
12/13/2016		<u>360712</u>	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-250.00
12/13/2016		<u>360713</u>	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-250.00
12/13/2016		<u>360714</u>	CLASS C SOLUTIONS GROUP	Accounts Payable	Outstanding	Check	-2,078.44
12/13/2016		<u>360715</u>	COBAN TECHNOLOGIES, INC.	Accounts Payable	Outstanding	Check	-255.00
12/13/2016		<u>360716</u>	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-253.50
12/13/2016		<u>360717</u>	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,749.11
12/13/2016		<u>360718</u>	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-3,269.63
12/13/2016		<u>360719</u>	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-220.81
12/13/2016		<u>360720</u>	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,660.60
12/13/2016		<u>360721</u>	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-56.50
12/13/2016		<u>360722</u>	DOCUMENT RESOURCES, INC.	Accounts Payable	Outstanding	Check	-35.00
12/13/2016		<u>360723</u>	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-494.50
12/13/2016		<u>360724</u>	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-60,000.00
12/13/2016		<u>360725</u>	ENERGY CENTER	Accounts Payable	Outstanding	Check	-96.75
12/13/2016		<u>360726</u>	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-84.68
12/13/2016		<u>360727</u>	F & R SERVICES	Accounts Payable	Outstanding	Check	-3,514.76
12/13/2016		<u>360728</u>	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-137.97
12/13/2016		<u>360729</u>	FELD FIRE	Accounts Payable	Outstanding	Check	-528.58
12/13/2016		<u>360730</u>	FISHER, PATTERSON, SAYLER & SMITH, L.L.P.	Accounts Payable	Outstanding	Check	-4,027.30
12/13/2016		<u>360731</u>	FLINT HILLS ROOF SVC	Accounts Payable	Outstanding	Check	-884.66
12/13/2016		<u>360732</u>	FRED PRYOR SEMINARS	Accounts Payable	Outstanding	Check	-396.00
12/13/2016		<u>360733</u>	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-32,242.12
12/13/2016		<u>360734</u>	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-43.60
12/13/2016		<u>360735</u>	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,375.00

Transaction Report

Issued Date Range: 11/30/2016 - 12/13/2016 Cleared Date Range: -

Cleared Date

Date	Number	Description	Module	Status	Type	Amount
12/13/2016	360736	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-11,371.68
12/13/2016	360737	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-552.30
12/13/2016	360738	HAMM INC.	Accounts Payable	Outstanding	Check	-2,506.70
12/13/2016	360739	HOME LUMBER CO.	Accounts Payable	Outstanding	Check	-5,213.41
12/13/2016	360740	INCODE	Accounts Payable	Outstanding	Check	-6,043.63
12/13/2016	360741	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,020.60
12/13/2016	360742	INTRUST BANK, N.A.	Accounts Payable	Outstanding	Check	-175,165.92
12/13/2016	360743	IRISH CREEK LODGE	Accounts Payable	Outstanding	Check	-650.00
12/13/2016	360744	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-3,282.00
12/13/2016	360745	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-240.97
12/13/2016	360746	K & L SAFETY PRODUCTS	Accounts Payable	Outstanding	Check	-605.09
12/13/2016	360747	KA-COMM	Accounts Payable	Outstanding	Check	-18,905.57
12/13/2016	360748	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Check	-20.00
12/13/2016	360749	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,344.88
12/13/2016	360750	KANSAS MARCOTICS OFFICERS ASSOCIATION	Accounts Payable	Outstanding	Check	-120.00
12/13/2016	360751	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-172.00
12/13/2016	360752	KANSAS PEACE OFFICERS	Accounts Payable	Outstanding	Check	-920.00
12/13/2016	360753	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-63.50
12/13/2016	360754	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-297.86
12/13/2016	360755	KOLLIHOFF PHARMACY	Accounts Payable	Outstanding	Check	-776.43
12/13/2016	360756	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-35.00
12/13/2016	360757	KRISTA BLAISDELL	Accounts Payable	Outstanding	Check	-25.00
12/13/2016	360758	KS STATE FIREFIGHTERS	Accounts Payable	Outstanding	Check	-50.00
12/13/2016	360759	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-9,462.47
12/13/2016	360760	LOCHNER	Accounts Payable	Outstanding	Check	-1,541.78
12/13/2016	360761	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-236.44
12/13/2016	360762	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-105.00
12/13/2016	360763	MASSCO	Accounts Payable	Outstanding	Check	-400.08
12/13/2016	360764	MATHESON TRI-GAS INC	Accounts Payable	Outstanding	Check	-658.41
12/13/2016	360765	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,069.23
12/13/2016	360766	MOORE MEDICAL LLC	Accounts Payable	Outstanding	Check	-6,944.60
12/13/2016	360767	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-1,189.71
12/13/2016	360768	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-613.20
12/13/2016	360769	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-198.09
12/13/2016	360770	NEKOLOCKS	Accounts Payable	Outstanding	Check	-1,118.00
12/13/2016	360771	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-33.33
12/13/2016	360772	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-1,540.00
12/13/2016	360773	NEX-TECH	Accounts Payable	Outstanding	Check	-419.00
12/13/2016	360774	OFFICE OF THE ATTORNEY GENERAL	Accounts Payable	Outstanding	Check	-330.00
12/13/2016	360775	OMNI BILLING	Accounts Payable	Outstanding	Check	-5,747.46
12/13/2016	360776	ONE ACCORD	Accounts Payable	Outstanding	Check	-520.00
12/13/2016	360777	OPEN DOOR COMM. HOUSE	Accounts Payable	Outstanding	Check	-4,434.36
12/13/2016	360778	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-275.00

Transaction Report

Issued Date Range: 11/30/2016 - 12/13/2016 Cleared Date Range: -

Cleared Date

Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/13/2016		<u>360779</u>	PITNEY BOWES	Accounts Payable	Outstanding	Check	-6,081.00
12/13/2016		<u>360780</u>	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
12/13/2016		<u>360781</u>	POSTMASTER	Accounts Payable	Outstanding	Check	-520.00
12/13/2016		<u>360782</u>	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-243.66
12/13/2016		<u>360783</u>	PROSEAL	Accounts Payable	Outstanding	Check	-5,859.90
12/13/2016		<u>360784</u>	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-1,000.00
12/13/2016		<u>360785</u>	RC SPORTS INC	Accounts Payable	Outstanding	Check	-342.68
12/13/2016		<u>360786</u>	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-6,910.00
12/13/2016		<u>360787</u>	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,011.99
12/13/2016		<u>360788</u>	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-1,280.57
12/13/2016		<u>360789</u>	SELLERS EQUIPMENT, INC	Accounts Payable	Outstanding	Check	-5,194.43
12/13/2016		<u>360790</u>	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
12/13/2016		<u>360791</u>	SITONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-591.10
12/13/2016		<u>360792</u>	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-4,315.00
12/13/2016		<u>360793</u>	SOUTHEASTERN EMERGENCY EQUIPMENT	Accounts Payable	Outstanding	Check	-815.40
12/13/2016		<u>360794</u>	SPORT SAFE TESTING SERVICE, INC	Accounts Payable	Outstanding	Check	-990.00
12/13/2016		<u>360795</u>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-280.42
12/13/2016		<u>360796</u>	SUN BADGE COMPANY	Accounts Payable	Outstanding	Check	-1,143.00
12/13/2016		<u>360797</u>	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-432.00
12/13/2016		<u>360798</u>	TEMPLE DISPLAY, LTD	Accounts Payable	Outstanding	Check	-1,373.05
12/13/2016		<u>360799</u>	THE PRINTERY	Accounts Payable	Outstanding	Check	-160.00
12/13/2016		<u>360800</u>	THE STUFF SHOP	Accounts Payable	Outstanding	Check	-651.53
12/13/2016		<u>360801</u>	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,271.04
12/13/2016		<u>360802</u>	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-200.00
12/13/2016		<u>360803</u>	TMHC SERVICES, INC.	Accounts Payable	Outstanding	Check	-416.25
12/13/2016		<u>360804</u>	TURF DESIGN INC.	Accounts Payable	Outstanding	Check	-1,780.60
12/13/2016		<u>360805</u>	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-3,823.09
12/13/2016		<u>360806</u>	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-114.22
12/13/2016		<u>360807</u>	VANDERBILTS	Accounts Payable	Outstanding	Check	-129.99
12/13/2016		<u>360808</u>	WEIS FIRE & SAFETY EQUIP	Accounts Payable	Outstanding	Check	-89.50
12/13/2016		<u>360809</u>	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-504.74
12/13/2016		<u>360810</u>	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-50,417.31
12/13/2016		<u>360811</u>	WILLGRATTEN PUBLICATIONS LLC	Accounts Payable	Outstanding	Check	-628.60
12/13/2016		<u>360812</u>	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-177.39
12/13/2016		<u>360813</u>	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-903.75
12/13/2016		<u>360814</u>	LAW OFFICE OF V. LINNEA ALT, CHARTERED	Accounts Payable	Outstanding	Check	-250.00
12/13/2016		<u>360815</u>	JENARO ZAPATA	Accounts Payable	Outstanding	Check	-2,932.08
12/09/2016		<u>DFT0000247</u>	Payroll EFT	Payroll	Outstanding	EFT	-10,825.15
12/09/2016		<u>DFT0000248</u>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-46.74
12/09/2016		<u>DFT0000249</u>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.39
12/09/2016		<u>DFT0000250</u>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.32
12/09/2016		<u>DFT0000251</u>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-62.36
12/09/2016		<u>DFT0000252</u>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21

Date	Number	Description	Module	Status	Type	Amount
12/09/2016	DFT0000253	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-60.12
12/09/2016	DFT0000254	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.24
12/09/2016	DFT0000255	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-569.88
12/09/2016	DFT0000256	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-103.53
12/09/2016	DFT0000257	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-527.76
12/09/2016	DFT0000258	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-990.34
12/09/2016	DFT0000259	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,124.60
12/09/2016	DFT0000260	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-12.00
12/09/2016	DFT0000261	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-32.86
12/09/2016	DFT0000262	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-527.20
12/09/2016	DFT0000263	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,914.84
12/09/2016	DFT0000264	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,515.20
12/09/2016	DFT0000265	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-447.84
12/09/2016	DFT0000266	Payroll EFT	Payroll	Outstanding	EFT	-259,526.45
12/09/2016	DFT0000267	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-923.90
12/09/2016	DFT0000268	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-754.23
12/09/2016	DFT0000269	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-365.49
12/09/2016	DFT0000270	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,095.90
12/09/2016	DFT0000271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,909.89
12/09/2016	DFT0000272	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.58
12/09/2016	DFT0000273	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,592.03
12/09/2016	DFT0000274	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
12/09/2016	DFT0000275	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-320.64
12/09/2016	DFT0000276	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-990.16
12/09/2016	DFT0000277	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,849.98
12/09/2016	DFT0000278	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-532.75
12/09/2016	DFT0000279	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15,020.20
12/09/2016	DFT0000280	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,313.00
12/09/2016	DFT0000281	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,179.12
12/09/2016	DFT0000282	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-380.28
12/09/2016	DFT0000283	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-708.23
12/09/2016	DFT0000284	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,329.44
12/09/2016	DFT0000285	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,060.80
12/09/2016	DFT0000286	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,257.15
12/09/2016	DFT0000287	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-71,463.37
12/09/2016	DFT0000288	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,791.35
12/09/2016	DFT0000289	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,864.98
12/09/2016	DFT0000290	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,931.85
12/09/2016	DFT0000291	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-5,242.39
12/09/2016	DFT0000292	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-57.90
12/09/2016	DFT0000293	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-437.99
12/09/2016	DFT0000294	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-12,620.61
12/09/2016	DFT0000295	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,875.02

Transaction Report

Issued Date Range: 11/30/2016 - 12/13/2016 Cleared Date Range: -

Cleared

Date	Number	Description	Module	Status	Type	Amount
12/09/2016	DF10000296	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-41,370.52
12/09/2016	DF10000297	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,470.78
12/09/2016	DF10000298	Payroll EFT	Payroll	Outstanding	EFT	-165.92
12/09/2016	DF10000299	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.48
12/09/2016	DF10000300	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-31.52
12/09/2016	DF10000301	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-2.49
12/09/2016	DF10000302	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-25.74
12/09/2016	DF10000303	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10.86
12/09/2016	DF10000304	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-6.02

Bank Account 1074318 Total: (217) **-2,914,328.81**

Report Total: (217) **-2,914,328.81**

Summary

Bank Account
1074318 POOLED CASH MASTER

Count	Amount
217	-2,914,328.81
Report Total:	-2,914,328.81

Cash Account
999 999-1-00000-0101 POOLED CASH MASTER

Count	Amount
217	-2,914,328.81
Report Total:	-2,914,328.81

Transaction Type	Count	Amount
Bank Draft	55	-226,630.28
Check	143	-689,932.18
EFT	19	-1,997,766.35
Report Total:	217	-2,914,328.81

Backup material for agenda item:

- b. Consideration of November 2016 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

December 9, 2016

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **November 2016 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 44,030.03
Bad Debt Adjustment	\$ 27,280.17

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- c. Consideration of City Commission Minutes for December 6, 2016 Meeting.

CITY COMMISSION MINUTES

December 6, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 6, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Mick McCallister, Michael Ryan, Pat Landes and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty and City Clerk Settles.

PUBLIC COMMENT

Jackielee McDonald of 2718 Glenn Dean Road, Junction City requested consideration to put a veteran parking space at the Vietnam Veteran Memorial in Heritage Park off of Washington Street.

CONSENT AGENDA

Commissioner Fitzgerald moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, McCallister, Ryan, Landes and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-23 dated-Nov 10th 2016-Nov 29th 2016 in the amount of \$1,428,995.30.
- b. Consideration of Payroll No.23, No.24 & Longevity for the Month of November.
- c. Consideration of City Commission Minutes for November 15, 2016 Meeting.

SPECIAL PRESENTATIONS

The Quarterly Chamber of Commerce Report was presented by Dennis Beson, President and CEO of the Junction City Area Chamber of Commerce.

NEW BUSINESS

The Amendments to the Master Agreement with Geary County and the Junction City Area Chamber of Commerce was presented. Chamber of Commerce President Beson and City Manager Dinkel gave details about the amendments and answered questions. Commissioner Ryan moved to approve the Amendments to the Master Agreement with Geary County and the Junction City

Area Chamber of Commerce, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The award of the City Hall Plumbing Analysis Bid to PKMR Engineering, LLC in the amount of \$8,800.00 was presented. Assistant City Manager Beatty and Brett Deam of Deam & Deam, LLC gave details and answered questions. Commissioner Landes moved to award the City Hall Plumbing Analysis Bid to PKMR Engineering, LLC in the amount not to exceed \$8,800.00, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request to transfer \$74,000.00 from the General Fund to the Capital Improvement Fund was presented. Assistant City Manager Beatty explained the transfer and answered questions. Commissioner Landes moved to approve the transfer of \$74,000.00 from the General Fund to the Capital Improvement Fund, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. G-1188, 2012 International Fire Code was presented. Codes Administrator Karmann and Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to adopt Ordinance No. G-1188, 2012 International Fire Code, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

A three year contract with Dry Clean City for the Police Department Laundry Service was presented. Captain Fitzgerald gave details about the bid process and contract and answered questions. Commissioner Landes moved to approve a three year contract with Dry Clean City for the Police Department Laundry Service, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes and Ryan. Nays: Sands. Motion Carried.

A three year contract with J&R Automotive for Mechanical Services on Police Department vehicles. Captain Fitzgerald gave details about the bid process and contract and answered questions. Commissioner Sands moved to approve a three year contract with J&R Automotive for Mechanical Services on Police Department vehicles, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request to purchase a used 2007 Rear Load Sanitation Truck from Elliott Equipment No., in the amount of \$60,000.00 was presented. Public Works Director Ibarra explained the purchase and answered questions. Commissioner Sands moved to approve the request to purchase a used 2007 Rear Load Sanitation Truck from Elliott Equipment No., in the amount not to exceed \$60,000.00, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request to purchase a new 2017 Side Loading Sanitation Truck with the freightliner chassis from Key Equipment & Supply Co. in the amount of \$207,522.00 was presented. Public Works Director Ibarra explained the purchase and answered questions. Commissioner Sands moved to approve the request to purchase a new 2017 Side Loading Sanitation Truck with the freightliner chassis from Key Equipment & Supply Co. in the amount not to exceed \$207,522.00, seconded by Commissioner Landes. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. G-1203, 2017 Water Rate Increases was presented. Assistant City Manager Beatty gave details and answered questions. Commissioner Landes moved to adopt Ordinance No. G-1203, 2017 Water Rate Increases, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. G-1204, 2017 Wastewater Rate Increases was presented. Assistant City Manager Beatty gave details and answered questions. Commissioner Ryan moved to adopt Ordinance No. G-1204, 2017 Wastewater Rate Increases, seconded by Commissioner Landes. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request to publish and set a public hearing date for the 2016 Budget Amendments was presented. Assistant City Manager Beatty explained the amendments and answered questions. Commissioner Fitzgerald moved to approve the publication and set a public hearing date of December 20, 2016 at 7:00p.m. during the City Commission meeting located at 701 N. Jefferson Street for the 2016 Budget Amendments, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Sands to adjourn at 9:09 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 6, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Consideration to Appoint Cecil Aska to a four year term ending December 31, 2020 to the Junction City Housing Authority Board.

City of Junction City

City Commission

Agenda Memo

12/20/2016

From: Allen Dinkel, City Manager
To: Governing Body
Subject: City Appointment to the Junction City Housing Authority Board

Objective: Consideration to appoint Cecil Aska to the Junction City Housing Authority Board.

Explanation of Issue: The City Commission appoints this position. Cecil Aska has completed his interest form and it has been presented before the Junction City Housing Authority Board. If appointed his term will be from January 1, 2017 to December 31, 2020.

Budget Impact: No Impact.

Staff Recommendation: The appointment is a decision of the Governing Body. I move to appoint _____, to a four year term to the Junction City Housing Authority Board which will expire December 31, 2020.

Attachments: E-mail from Amanda Sims and Interest Form.

Settles, Shawna

From: Amanda Sims <asims@jcksha.org>
Sent: Wednesday, December 14, 2016 9:44 AM
To: Settles, Shawna
Subject: FW: Board Appointment for Cecil Aska and Re-Appointment for Jeff Underhill
Attachments: Board renewal; 161204161540_0001.pdf

Importance: High

Resending...

From: Amanda Sims
Sent: Sunday, December 04, 2016 3:27 PM
To: Settles, Shawna (shawna.settles@jcks.com)
Subject: Board Appointment for Cecil Aska and Re-Appointment for Jeff Underhill
Importance: High

Good Afternoon Shawna,

Please find attached, an email from Jeff Underhill to be reappointed to JCHA's board of commissioners. Jeff is JCHA's current Board Chair and his term is set to expire on January 31st, 2017. He would like to request to be reappointed to JCHA's board for another term. Jeff has been a very great asset to Junction City Housing Authority and its staff. Having him serve JCHA and the community on our board again would be a great benefit.

Also attached, you will find a Board Interest Form submitted to me this last week from Cecil Aska. Phyllis Fitzgerald served on JCHA's board of commissioners and her term expired on October 31st, 2016 leaving an open position on JCHA's board. Cecil would be a very good candidate to fill the open position left by Phyllis. I and the rest of the board feel that Cecil would be a huge asset to have serve on our board again since he has served in years past and brings a lot of experience and expertise to the table.

If you could please get both of these appointments in the next available City Commission's meeting agenda, it would be greatly appreciated.

Jeff's current term expires on January 31st, 2017. So, his new term of course would begin on February 1st, 2017, go four years and expire on January 31st, 2021.

Cecil's term can begin January 1st, 2017, go four years and expire on December 31st, 2020.

If you have any questions or need any further information from me for these appointments, please do not hesitate to contact me.

Thank you so very much for your assistance with getting this taken care of for us!

Amanda K. Sims

Executive Director

Junction City Housing Authority (KS105)

1202 Country Club Lane

Junction City, KS 66441

Voice: 785.238.5882 Ext. 203

Fax: 785.238.1217

E-Mail: asims@jcksha.org

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RESPONSE TO QUESTIONS

Please state why you are interested in serving on this Board.

I have served on the JCHA Board in the past and would like to serve again. I would like to continue to help make the JCHA a viable agency and continue to meet the needs of this community.

Please specify what expertise, experience, and/or capabilities you would bring to this Board?

As stated I served on this Board previously so I bring that knowledge/history. I believe my past experience as a District Court Administrator, and the knowledge I have acquired in working with State and Federal rules, regulation, guidelines and policies over the years would be an assist in keeping JCHA successful.

What would you like to accomplish while serving on this Board?

I would like to assure that the JCHA remains a creditable agency on both the state and federal levels and continues to provide quality affordable well maintained housing.

How will you accomplish this?

By attending Board meeting, conference with the director and staff, review of program audits and holding management and staff accountable.

What other Boards (city, county, school, hospital, etc.) are you currently serving on?

Junction City First, Geary Community Healthcare Foundation, Geary Community Hospital Advisory Board, Live Well Geary County and the Junction City Community Baseball Club.

What other Boards (city, county, school, hospital, etc.) have you served on in the past?

Junction City Commission, Flint Hills Regional Council, Junction City Chamber Board, Junction Animal Shelter and JCHA.

Please return this Interest Form to: City Clerk's Office, Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441.

When a vacancy on the Junction City Housing Authority Board of Commissioners occurs, the City Clerk will review the Interest Forms on file. If your form is selected, you will be contacted to confirm current interest in serving on this Board before an appointment is made. If you wish additional information, please contact the City Clerk's Office at 785-238-3103 or the Junction City Housing Authority Administrative Office at 785-238-5882.

THANK YOU FOR YOUR INTEREST IN SERVING THE CITY OF JUNCTION CITY!

Below is a description of the role of a Housing Commissioner:

- Maintain regular attendance at Board meetings and functions.
- Set policies that govern the operations and chart the direction of current and future programs.
- Provide leadership and advocate for public housing programs.
- Ensure proper reviews and audits are completed within HUD's regulations.
- Hire a qualified Executive Director to manage day to day operations.
- Ensure financial solvency through the Operating Budget and the establishment of policies to prevent fraud, abuse, mismanagement, and discrimination.
- Work with staff, residents, news media, federal, state, and local government officials, and the community.
- Maintain the highest standards regarding conflicts of interests, confidentiality, and ethics.



It is our policy to provide individuals with disabilities an equal opportunity to participate in, and enjoy the benefits of our services, programs and activities. In order for us to provide a reasonable accommodation, we ask that you request what assistance is desired by contacting the Junction City Housing Authority, 1202 Country Club Lane, Junction City, Kansas, 66441-3205, or call (785) 238-5882. We are here to assist you



Backup material for agenda item:

- b. Consideration to Re-Appoint Jeff Underhill to a four year term ending January 31, 2021 to the Junction City Housing Authority Board.

City of Junction City

City Commission

Agenda Memo

12/20/2016

From: Allen Dinkel, City Manager

To: Governing Body

Subject: City Re-Appointment to the Junction City Housing Authority Board

Objective: Consideration to re-appoint Jeff Underhill to the Junction City Housing Authority Board.

Explanation of Issue: The City Commission appoints this position. Jeff Underhill has been serving on the board for several years and would like to continue. If re-appointed his term will be from February 1, 2017 to January 31, 2021.

Budget Impact: No Impact.

Staff Recommendation: The appointment is a decision of the Governing Body. I move to re-appoint _____, to a four year term to the Junction City Housing Authority Board which will expire January 31, 2021.

Attachments: E-mail from Amanda Sims and E-mail from Jeff.

Settles, Shawna

From: Amanda Sims <asims@jcksha.org>
Sent: Wednesday, December 14, 2016 9:44 AM
To: Settles, Shawna
Subject: FW: Board Appointment for Cecil Aska and Re-Appointment for Jeff Underhill
Attachments: Board renewal; 161204161540_0001.pdf

Importance: High

Resending...

From: Amanda Sims
Sent: Sunday, December 04, 2016 3:27 PM
To: Settles, Shawna (shawna.settles@jcks.com)
Subject: Board Appointment for Cecil Aska and Re-Appointment for Jeff Underhill
Importance: High

Good Afternoon Shawna,

Please find attached, an email from Jeff Underhill to be reappointed to JCHA's board of commissioners. Jeff is JCHA's current Board Chair and his term is set to expire on January 31st, 2017. He would like to request to be reappointed to JCHA's board for another term. Jeff has been a very great asset to Junction City Housing Authority and its staff. Having him serve JCHA and the community on our board again would be a great benefit.

Also attached, you will find a Board Interest Form submitted to me this last week from Cecil Aska. Phyllis Fitzgerald served on JCHA's board of commissioners and her term expired on October 31st, 2016 leaving an open position on JCHA's board. Cecil would be a very good candidate to fill the open position left by Phyllis. I and the rest of the board feel that Cecil would be a huge asset to have serve on our board again since he has served in years past and brings a lot of experience and expertise to the table.

If you could please get both of these appointments in the next available City Commission's meeting agenda, it would be greatly appreciated.

Jeff's current term expires on January 31st, 2017. So, his new term of course would begin on February 1st, 2017, go four years and expire on January 31st, 2021.

Cecil's term can begin January 1st, 2017, go four years and expire on December 31st, 2020.

If you have any questions or need any further information from me for these appointments, please do not hesitate to contact me.

Thank you so very much for your assistance with getting this taken care of for us!

Amanda K. Sims

Executive Director

Junction City Housing Authority (KS105)

1202 Country Club Lane

Junction City, KS 66441

Voice: 785.238.5882 Ext. 203

Fax: 785.238.1217

E-Mail: asims@jcksha.org

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Settles, Shawna

From: Jeff Underhill II <jeff.underhill.urq1@statefarm.com>
Sent: Thursday, December 1, 2016 4:03 PM
To: Amanda Sims
Subject: Board renewal

Follow Up Flag: Follow up
Flag Status: Flagged

My term on the Board of Commissioners for the Junction City Housing Authority is due to expire soon. I would like to be reappointed to this board, please consider this as my board interest form, and please consider me for this service again. Thank you.



Jeff Underhill

Account Representative

610 N Eisenhower St

Junction City, KS 66441

Office 785-238-3117 Fax 785-238-4740

Jeff@ladonnajunghans.com

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Backup material for agenda item:

- c. City Appointments to the Economic Development Advisory Committee (EDC)

City of Junction City

City Commission

Agenda Memo

12-15-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: City Appointments to the Economic Development
Advisory Committee (EDC)**

Objective: City Commission to appoint representatives to the Economic Development Advisory Committee (EDC).

Explanation of Issue: Due to the recent in the Master Agreement between the City, Geary County, and the Junction City Area Chamber of Commerce the City will now make two appointments to the EDC for two-year terms. To begin the process however the City will appoint one person to a two-year term and one person to a one-year term. Beginning in 2018 all appointments to the EDC will be for a two-year term.

A request for persons interested in serving on the EDC was made and presently there three are persons interested in the position. These are: Graham Foust, Ben Kitchens, and Mark Powers. .

Budget Impact: Not applicable

Staff Recommendation: The appointment is a decision of the Governing Body. I move to appoint _____ to a two -year term to the expiring on December 31, 2018 and _____ to a one-year term expiring on December 31, 2017 to the Economic Development Advisory Committee.

Attachments: Letters of interest from those interested in being appointed to the EDC.

Dinkel, Allen

From: Graham Foust <gfoust@ksstate.bank>
Sent: Thursday, December 08, 2016 4:35 PM
To: Dinkel, Allen
Subject: RE: EDC Appointment

Thank you Allen for your kind remarks.

I have enjoyed and felt honored to represent the City of Junction City on the EDC Advisory Committee the past two years.

I would be honored to be appointed to serve as a representative again for the City, if the City Commission so should choose to do so.

I am also aware that we have two excellent representatives that previously were appointed by the City to also represent the City to the Advisory committee.

These two businessmen I am sure will still represent the City very well, and if they should seek reappointment and you should choose them, I certainly understand and agree with the Commission.

The EDC has had a very interesting two years since I have been on the commission. Actually my life has been amazing at times as well, and I can see great times ahead for our area. Well let me refocus, I think great times are actually the luck of the economy, the luck of hard work, the luck of many external factors. I think great times can be brought about with many ideas. Great times can be economic, personal relationships, and opportunities taken when presented and hopefully we will know when they are presented.

I have a wife, father of BSN daughter in Arizona, father of NP daughter in Derby, KS, father of deceased Social Worker daughter in Wichita, grandfather of four. Lived and worked in Junction City since 1998. Have lived and worked in Kansas, Colorado, and Nebraska as an employee in Banking.

Probably busy enough with 8 year old grandson and his activities that tend to increase as he gets older, but certainly willing and excited to represent you if so needed.

Graham Foust

Graham Foust 785.762.5050

From: Dinkel, Allen [mailto:allen.dinkel@jcks.com]
Sent: Thursday, December 08, 2016 2:59 PM
To: Graham Foust <gfoust@ksstate.bank>
Subject: EDC Appointment

This message originated from an external source.

Graham, first of all, Thank-you for serving on the EDC Advisory committee representing the City of Junction City.

As you know due to the amendments made to the Master Agreement, the City will now appoint two, instead of three, people to the EDC Advisory committee. The current terms will cease and the City Commission will make an appointment for a two year term and one for a one year term, that will be followed by a two-year term.

Please let me know by Wednesday, December 14 if you would like to be considered for an appointment. You may respond by e-mail and include any comments you wish to make about yourself and the reason and qualifications to serve on this committee.

Please let me know if you have any questions.

Allen J. Dinkel
City Manager
City of Junction City

Office Phone 785-238-3103

Cell Phone 785-280-3591

allen.dinkel@jcks.com

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Access your personal branch anytime with Online Banking.

Found the perfect home? Get the perfect home loan.

Dinkel, Allen

From: Ben Kitchens <benkitchens@cox.net>
Sent: Wednesday, December 14, 2016 3:03 AM
To: Dinkel, Allen
Subject: EDC Committee Appointment
Attachments: EDC Bio.PDF

Allen,

I'd like to be considered for appointment to the EDC and have attached my civic bio.

While things have been in a holding pattern for some time, I do see great potential ahead. I believe we have positioned ourselves for success with the right tools in place and look forward to 2017 with expectations of good things happening with the new EDC director starting January 3. I'd like to be a part of that process and feel I have a lot to give by being a member of the EDC.

Should the commission decide to go in another direction, I will continue to be supportive in the efforts to create jobs in our community. Thanks in advance for the commission's considerations.

Regards,

Ben Kitchens
Ben Kitchens Painting Co., Inc.
785-375-3288

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www.avast.com



Ben Kitchens Painting Co., Inc.
General Contractor

611 Country Club Terrace
Junction City, KS 66441
Phone: 785-375-3288
Fax: 785-223-0938
benkitchens@cox.net

Ben Kitchens Biography

- * Born & raised in Junction City, graduating from JCHS in 1971.
- * Attended Kansas State University.
- * Previously employed in the retail sector by Falley's, Inc., for 15 years and was involved with the development of the Food4Less concept.
- * Co-owner with his wife, Susan, of Ben Kitchens Painting Co., Inc., and has been involved in general contracting & environmental remediation work since 1992.

- * Past Board Member, United Way of Junction City-Geary County
- * Past President, United Way of Junction City-Geary County
- * Honorary Campaign Chair United Way of Junction City Geary County 2012
- * Campaign Chair United Way of Junction City Geary County 2013
- * United Way Ben Kitchens Volunteer of the Year Award Inaugural Year 2007

- * Board Member, Junction City-Geary County Economic Development Commission 2007 - present
- * Chairman, Junction City- Geary County Economic Development 2009 - 2015
- * Chairman, Spirit of 76, 2009 - Present

- * Board Member Junction City Opera House, LP, 2012 - 2015

- * Past Member, Board of Directors, Habitat for Humanity of Junction City

- * Member of 2003 Junction City Mayor's Task Force
- * 2005 Chamber of Commerce Volunteer of the Year
- * Helped with Chamber of Commerce Consolidation
- * Past Board Member of the Junction City Area Chamber of Commerce
- * Capital Campaign Enrichment Committee Chair & Operations Committee Mem

- * State of Kansas Licensed Lead Based Paint Abatement Activity Firm
- * Member of numerous trade organizations

Dinkel, Allen

From: Mark Powers <mark.powers@carterenergy.com>
Sent: Wednesday, December 14, 2016 10:57 AM
To: Dinkel, Allen
Subject: Re: EDC Appointment

Hi Allen,

Being the 4th generation Junction Citian I have a true desire to see Junction City do well. Being a multi-business owner in our fine city I know the trials and tribulations of running small businesses and can add value to people looking to locate or expand in JC.

I believe I bring value with knowledge, honesty and compassion.

With all that being said Allen, I also appreciate the city picking or choosing me to be on the EDC board. I hope that I have represented the city in fine fashion and would like to continue.

Best wishes for a great Christmas and a profitable New Year.

Warmest regards

Mark

Mark Powers

Sent from iPhone

On Dec 8, 2016, at 3:02 PM, Dinkel, Allen <allen.dinkel@jcks.com> wrote:

Mark, first of all, Thank-you for serving on the EDC Advisory committee representing the City of Junction City.

As you know due to the amendments made to the Master Agreement, the City will now appoint two, instead of three, people to the EDC Advisory committee. The current terms will cease and the City Commission will make an appointment for a two year term and one for a one year term, that will be followed by a two-year term.

Please let me know by Wednesday, December 14 if you would like to be considered for an appointment. You may respond by e-mail and include any comments you wish to make about yourself and the reason and qualifications to serve on this committee.

Please let me know if you have any questions.

Allen J. Dinkel
City Manager
City of Junction City

Office Phone 785-238-3103

Cell Phone 785-280-3591

allen.dinkel@jcks.com

Backup material for agenda item:

- a. Consideration of the 2016 Budget Amendments.

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 20, 2016

From: Cheryl S. Beatty, Assistant Manager/Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2016 Budget Amendments – Request for approval.**

Objective: Approval of 2016 budget amendments.

Explanation of Issue: Presented in the attached document are the 2016 Budget Amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City to comply with the budget statutes. Listed below are the changes with a brief explanation why an increase is needed.

<u>Budget</u>	<u>2016 Budget</u>	<u>2016 Amend Budget</u>
Debt Service (12)	\$12,776,293	\$64,276,293
- Increased for expenditures to refinance general obligation bonds.		
Capital Improvement (25)	\$ 0	\$ 250,000
- Municipal Court Project carryover from prior year.		
Employee Benefits (35)	\$ 145,000	\$ 175,000
- Increase to process new HSA Health Insurance Program.		
Water Utility (14)	\$ 5,645,888	\$ 6,145,888
- This was a new fund established to split water and wastewater utilizes And is increased to include expenditures for water plant design engineering that was not included in the original budget.		
Wastewater Utility (15)	\$11,100,146	\$ 8,816,719
- This is listed to show a split in the water and wastewater utility. When the split occurred Fund 15 needed to show the cash payout to Fund 14 for the split. This reflects it under this report, which provides transparency to the public for this transaction.		
Federal Equitable Sharing Fund (16)	\$ 0	\$ 375,000
- This is a new fund as required for federal drug forfeiture.		
US Treasury Forfeiture (17)	\$ 0	\$ 5,000
- This is a new fund for processing US Treasury forfeitures for law enforcement.		
Disaster Insurance Fund (24)	\$ 0	\$ 19,000
This is a new fund created to be in full compliance with state statutes.		
Special Law Enforcement (50)	\$ 520,884	\$ 1,020,894
- There was an increase in forfeiture funds from a previous year's case. The budget is increased to reflect authorization of expenditure of funds for new software for the police department, which was approved earlier this year.		
Trust & Agency (24)	\$ 0	\$ 4,000
- We had historically treated this as a non-budgeted fund and when we reviewed all funds with the Department of Administration, they indicated it should be a budgeted fund. Therefore, we are adding it to the formal process.		
Law Training/DARE (54)	\$ 0	\$ 20,500
- We had historically treated this as a non-budgeted fund and when we reviewed all funds with the Department of Administration, they indicated it should be a budgeted fund. Therefore, we are adding it to the formal process.		
Wastewater Capital Improvement (85)	\$ 0	\$ 8,000,000
- This was a new fund established to process the new wastewater capital improvement projects and tract KDHE revolving loan funds.		

2016

**Amended
Certificate
For Calendar Year 2016**

To the Clerk of Geary County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Junction City
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2016 Amended Budget			
		Page No.	Amount of 2015 Tax that was Levied	Adopted 2016 Expenditures	Proposed Amended 2016 Expenditures
Table of Contents:					
Fund	K.S.A.				
12 Debt Service	10-113	3	3,838,620	12,776,293	64,276,293
25 Capital Improvement	12-1,118	4			250,000
35 Employee Benefits	12-16,112	5		145,000	175,000
14 Water Utility		6		5,645,888	6,145,888
15 Wastewater Utility		7		11,100,156	8,816,719
16 Federal Equity Sharing		8			375,000
17 US Treasury Forfeiture		9			5,000
24 Disaster Insurance Trust		10			19,000
50 Special Law Enforcement		11		520,884	1,020,884
51 Trust & Agency Fund		12			4,000
54 Law Training/DARE		13			20,500
85 Wastewater Capital Imprv		14			8,000,000
23 Solid Waste Utility		16		1,753,138	2,104,780
Totals			3,838,620	31,941,359	91,213,064
Summary of Amendments					

Attested date: _____

County Clerk _____

Assisted by: _____

Address: _____

Email: _____

Governing Body

**Notice of Budget Hearing for Amending the
2016 Budget**

The governing body of
City of Junction City

will meet on the day of December 20, 2016 at 7:00 p.m. at Municipal Courtroom, 701 N. Jefferson St, Junction City, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall-Clerk's Office, 700 N. Jefferson St., Junction City, KS and will be available at this hearing.

Summary of Amendments

Fund	2016 Adopted Budget			2016 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
12 Debt Service	21.545	3,838,620	12,776,293	64,276,293
25 Capital Improvement			0	250,000
35 Employee Benefits			145,000	175,000
14 Water Utility			5,645,888	6,145,888
15 Wastewater Utility			11,100,156	8,816,719
16 Federal Equity Sharing			0	375,000
17 US Treasury Forfeiture			0	5,000
24 Disaster Insurance Trust			0	19,000
50 Special Law Enforcement			520,884	1,020,884
51 Trust & Agency Fund			0	4,000
54 Law Training/DARE			0	20,500
85 Wastewater Capital Imprv			0	8,000,000
23 Solid Waste Utility			1,753,138	2,104,780
			0	0

Shawna Settles

Official Title: City Clerk

City of Junction City

2016

Adopted Budget

12 Debt Service	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	1,650,976	3,140,427
Receipts:		
Ad Valorem Tax	3,838,620	3,838,620
Delinquent Tax	100,000	100,000
Motor Vehicle Tax	366,468	366,468
Recreational Vehicle Tax	2,605	2,605
16/20M Vehicle Tax	3,864	3,864
	1,964	1,964
	3,650,000	3,650,000
	2,250,000	2,250,000
	800,000	800,000
	150,000	150,000
	63,600	63,600
	5,000	5,000
	0	51,500,000
Interest on Idle Funds	5,000	5,000
Total Receipts	11,237,121	62,737,121
Resources Available:	12,888,097	65,877,548
Expenditures:		
General Obligation Bonds	10,446,210	10,446,210
KDOT Revolving Loans	1,560,707	1,560,707
Land & Buildings	101,363	101,363
RHID Bond Payment	70,000	70,000
Debt Reserve	400,000	400,000
Service Fees	31,000	31,000
Neighborhood Revitalization Program	167,013	167,013
Bond Refinance- Purchase and Cost of Issuance		51,500,000
Total Expenditures	12,776,293	64,276,293
Unencumbered Cash Balance December 31	111,804	1,601,255

City of Junction City

2016

Adopted Budget

14 Water Utility	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	5,654,189	5,654,189
Transfer In - Cash from split of Water/WW Utility		3,656,676
Interest on Idle Funds		
Total Receipts	5,654,189	9,310,865
Resources Available:	5,654,189	9,310,865
Expenditures:		
Personnel	642,034	642,034
Commodities	306,950	306,950
Contractual	1,824,385	2,324,385
Capital	828,941	828,941
Debt Principal & Interest	1,558,578	1,558,578
Transfer to General Fund - Franchise Fee	485,000	485,000
Total Expenditures	5,645,888	6,145,888
Unencumbered Cash Balance December 31	8,301	3,164,977

City of Junction City

2016

Adopted Budget

15 Wastewater Utility	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	6,239,231	6,776,018
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services - Water	5,654,189	0
Charges for Services - Wastewater	5,826,962	5,826,962
Interest on Idle Funds		
Total Receipts	11,481,151	5,826,962
Resources Available:	17,720,382	12,602,980
Expenditures:		
WATER:		
Personnel	642,034	0
Commodities	306,950	0
Contractual	1,824,385	0
Capital	828,941	0
Debt-Principal and Interest	1,558,578	0
Transfer to General Fund - Franchise Fee	485,000	0
WASTEWATER:		
Personnel	613,984	613,984
Commodities	151,660	151,660
Contractual	2,629,619	2,629,619
Capital	117,482	117,482
Debt-Principal & Interest	1,456,523	1,456,523
Transfer to General Fund - Franchise Fee	485,000	485,000
Split Fund- 50% of year end cash balance to Water (14)		3,362,451
Total Expenditures	11,100,156	8,816,719
Unencumbered Cash Balance December 31	6,620,226	3,786,261

Adopted Budget

54 Law Training/DARE	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	0	10,799
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Court Revenue for Law Training	0	15,000
Donations for DARE	0	500
Interest on Idle Funds		50
Total Receipts	0	15,550
Resources Available:	0	26,349
Expenditures:		
Commodities		500
Contract Services		20,000
Total Expenditures	0	20,500
Unencumbered Cash Balance December 31	0	5,849

Adopted Budget

85 Wastewater Capital Improvement	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
KDHE Revolving Loan Proceeds	0	8,000,000
Interest on Idle Funds		
Total Receipts	0	8,000,000
Resources Available:	0	8,000,000
Expenditures:		
Contract Services		8,000,000
Total Expenditures	0	8,000,000
Unencumbered Cash Balance December 31	0	0

Adopted Budget

23 Solid Waste Utility	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	907,681	1,056,677
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	1,552,500	1,552,500
Loan Proceeds	175,000	175,000
Interest on Idle Funds		
Total Receipts	1,727,500	1,727,500
Resources Available:	2,635,181	2,784,177
Expenditures:		
ADMINISTRATION:		
Personnel	99,685	99,685
Commodities	12,500	12,500
Contractual	31,500	31,500
Capital	0	
OPERATIONS:		
Personnel	333,482	333,482
Commodities	169,990	169,990
Contractual	524,623	542,623
Capital	210,000	210,000
Lease Purchase Exp.	211,358	545,000
Transfer to General Fund - Franchise Fee	160000	160,000
Total Expenditures	1,753,138	2,104,780
Unencumbered Cash Balance December 31	882,043	679,397

Adopted Budget

23 Solid Waste Utility	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	907,681	1,056,677
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	1,552,500	1,552,500
Loan Proceeds	175,000	175,000
Interest on Idle Funds		
Total Receipts	1,727,500	1,727,500
Resources Available:	2,635,181	2,784,177
Expenditures:		
ADMINISTRATION:		
Personnel	99,685	99,685
Commodities	12,500	12,500
Contractual	31,500	31,500
Capital	0	
OPERATIONS:		
Personnel	333,482	333,482
Commodities	169,990	169,990
Contractual	524,623	542,623
Capital	210,000	210,000
Lease Purchase Exp.	211,358	545,000
Transfer to General Fund - Franchise Fee	160000	160,000
Total Expenditures	1,753,138	2,104,780
Unencumbered Cash Balance December 31	882,043	679,397

Backup material for agenda item:

- b. Consideration of Change Order No. 2 for the Northwest Interceptor Sewer Relocation Project at K-18 Highway and US-77 Highway.

City of Junction City

City Commission

Agenda Memo

12-09-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Change Order Northwest Interceptor Sewer Relocation at K-18 Highway and US-77 Highway

Objective: Consider Change Order Request for Northwest Interceptor Relocation at K-18 Highway and US-77 Highway.

Explanation of Issue: Earlier this year the City of Junction City entered into a contract with Nowak Construction Co., Inc. of Goddard, KS for the relocation of the Northwest Interceptor Sewer at a contract price of \$1,989,571.92. Per an agreement with the Kansas Department of Transportation (KDOT), the City is responsible for 24 percent of the cost with KDOT paying for 76 percent of the costs.

Per KDOT request an additional 60 linear feet (LF) of concrete encasement was added at a rate of \$254 per LF. This additional cost of \$15,240.00 will be paid reimbursed completely by KDOT.

Change Order Number 1 was approved by me to extend the number of days due to the weather conditions this year. No additional changes in the contract price were due to that change order.

Budget Impact: There will be no additional cost to the City due to 100 reimbursement by KDOT.

Staff Recommendation: Approve Change Order No. 2. I move to approve Change Order #2 for the Northwest Interceptor Sewer Relocation at K-18 Highway and US-77 Highway with Nowak Construction with the Kansas Department of Transportation being responsible for the additional cost of \$15,240.00

Attachments: Change Order No. 2

00430
CHANGE ORDER

Order No. Two (2)

Date: December 5, 2016

Agreement Date: March 3, 2016

Name of Project: Northwest Interceptor Sewer Relocation at K-18 Highway and US-77
Highway Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: Nowak Construction Co., Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **Per KDOT Request: Additional 60 LF Concrete Encasement;**
\$254.00 x 60 LF = \$15,240.00.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 1,989,571.92

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,989,571.92

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 15,240.00

The new Contract Price including this CHANGE ORDER will be \$ 2,004,811.92

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be October 24, 2016 (Date).

Requested by: Nowak Construction Co., Inc. Megany D. Post 12/07/16

(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc. Gene Sch 12/07/16

(Signature) (Date)

Accepted by: City of Junction City, Kansas

(Signature) (Date)

END OF SECTION 00430

Backup material for agenda item:

- c. Consideration of the Access to Property Agreement with the Kansas Department of Health and Environment (KDHE)

City of Junction City

City Commission

Agenda Memo

12-12-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Access to Property Agreement with the Kansas Department of Health and Environment (KDHE)

Objective: The Kansas Department of Health and Environment (KDHE) is requesting permission to collect Groundwater Samples on City Right-of-Way.

Explanation of Issue: In November of 2015 KDHE reported they were working on a project to discover the source of the volatile organic compound tetrachloroethylene (PCE) in groundwater near the intersection of Grant and Franklin. The City Commission approved their request to gain access to the City's road right-of-ways to collect groundwater samples.

The assessment program is assessing contamination attributed to the former USDA grain storage bins at 201 and 203 Grant Avenue. Attached is a map of the area where gathered samples in 2015. They include Grant Street east of Washington, the former railroad area south of Grant Street, the alley east of Washington between 15th and Home Streets, 17th Street east of Washington, and 15th Street east of Washington.

In August KDHE again requested access to City road right-of-ways to collect groundwater samples. The original site last year was looking at the former USDA grain bins and they were looking for the grain fumigants carbon tetrachloride and chloroform. However, they also found tetrachloroethylene (PCE) in the groundwater.

They are now requesting permission to access City Right-of-Way. Last week Nicholas Schneider of KDHE wrote:

I'm writing to give you an update on our groundwater sampling and ask for more access. I've attached a figure (Figure 4- PCE Map) which shows approximately what we're dealing with. The plume extents are a bit stylized and there is some guesswork since we don't have enough data to really paint an exact picture. The areas in orange contain PCE above the drinking water standard (EPA's Maximum Contaminant Level) and the yellow area has PCE below the MCL. We believe we have identified a couple of sources from that first round of sampling but we know there are more. For that reason, we need to go back out and collect additional groundwater samples. I've attached a map (PA Sampling Plan Figure 3) which shows our intended groundwater sampling locations for the next sampling event (orange dots).

Budget Impact: There is no cost to the City.

Staff Recommendation: I recommend approval so the contamination can be identified and ultimately remediated.

Attachments: Access to Property Agreement; Proposed sampling locations; Map showing contamination plumes; Map of August 2016 sampling locations; Map of 2015 sampling locations.

ACCESS TO PROPERTY AGREEMENT - ASSESSMENT

Kansas Department of Health and Environment (hereinafter referred to as "KDHE") hereby enters into the following Access to Property Agreement with

City of Junction City

(Property Owner(s))

(hereinafter referred to as "Owner") regarding access to subject property more specifically described as:

With an address of See Attached Map, Junction City Kansas.
(Street Address) (City)

The terms of this Access to Property Agreement are as follows:

1. The Owner of the above described property grants access to KDHE, its employees, agents, assigns, or contractors for the terms and conditions of the work set forth below.
2. The KDHE, its employees, agents, assigns, or contractors shall conduct assessments and/or subsurface investigation work on the subject property which may include reviewing information, inspecting the premises, examining and gathering data, boring and/or drilling holes, collecting soil, water, and air samples, and other actions related to environmental investigations which are determined by KDHE to be necessary (See attached Scope of Work).
3. KDHE assures the owner that prior to termination of this Access to Property Agreement, all materials and equipment shall be removed from the subject property and the property restored, as nearly as reasonable possible, to the condition it was in at the time this Access to Property Agreement was executed.
4. KDHE, its employees, agents, assigns, or contractors shall comply with all city, county, state, and federal laws, statutes, regulations, and ordinances that may affect or pertain to the environmental activities conducted on the subject property.
5. Other than the activities specified above, no further access to or use of the subject property shall be permitted except upon written consent of the parties, which consent shall not be unreasonably withheld.
6. By signing this Access to Property Agreement, KDHE hereby represents and warrants that its contractor have adequate insurance or other financial assurances to protect and safeguard the Owner and personal and real property in accordance with the terms of this Access to Property Agreement.
7. KDHE will be solely responsible for the proper disposal of all investigative derived wastes created during KDHE's assessment and/or investigation activities.
8. KDHE will not be liable for any act or omission of its employees, agents, assigns, or contractors beyond that liability granted by the Kansas Tort Claims Act, K.S.A. 75-6101 et seq.

9. The parties signing below warrant that they have authority to enter into the Access to Property Agreement. The owner specifically warrants that s/he is owner in fee simple of the subject property.

Property Owner

Date _____

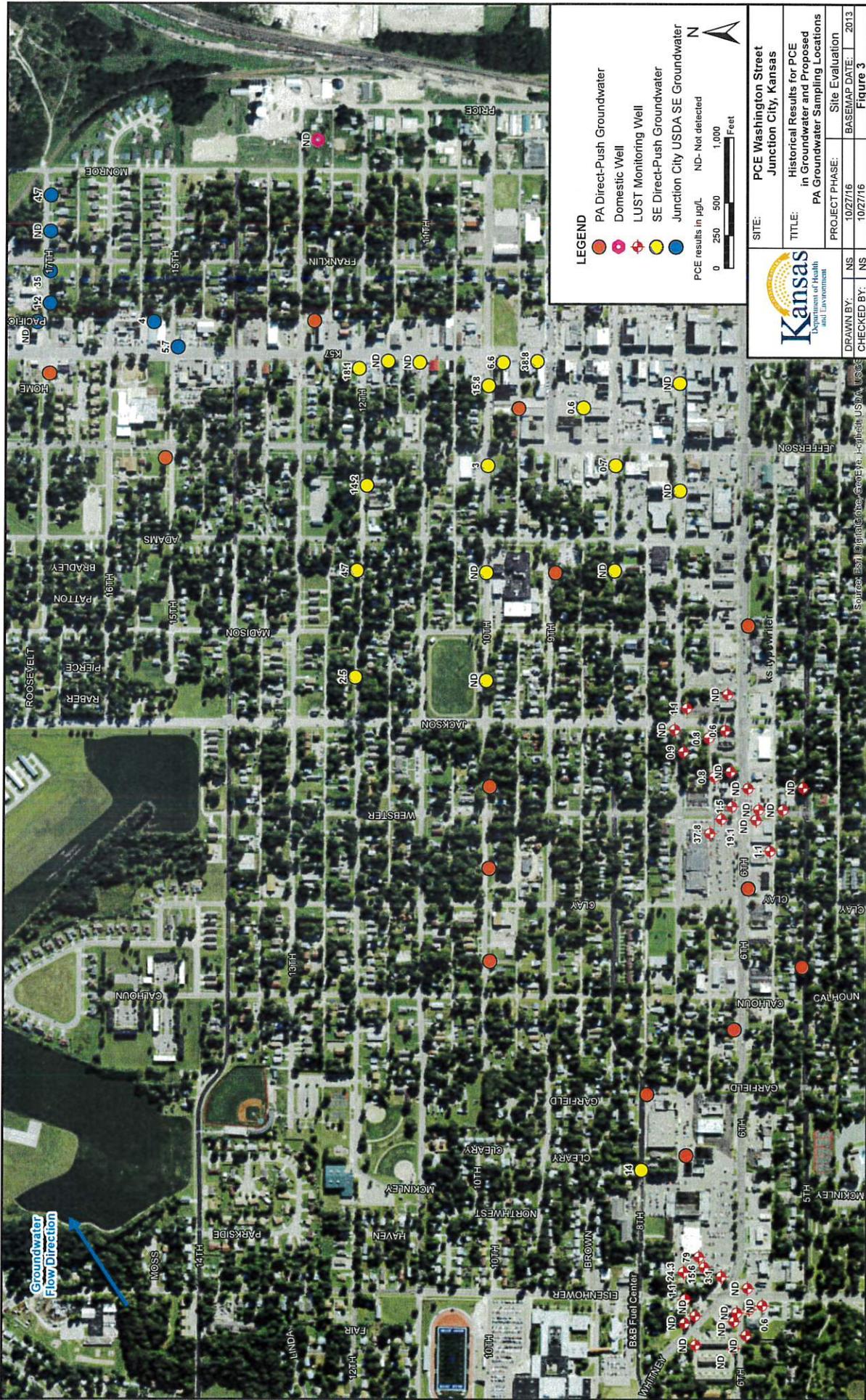
Property Owner

Date _____

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

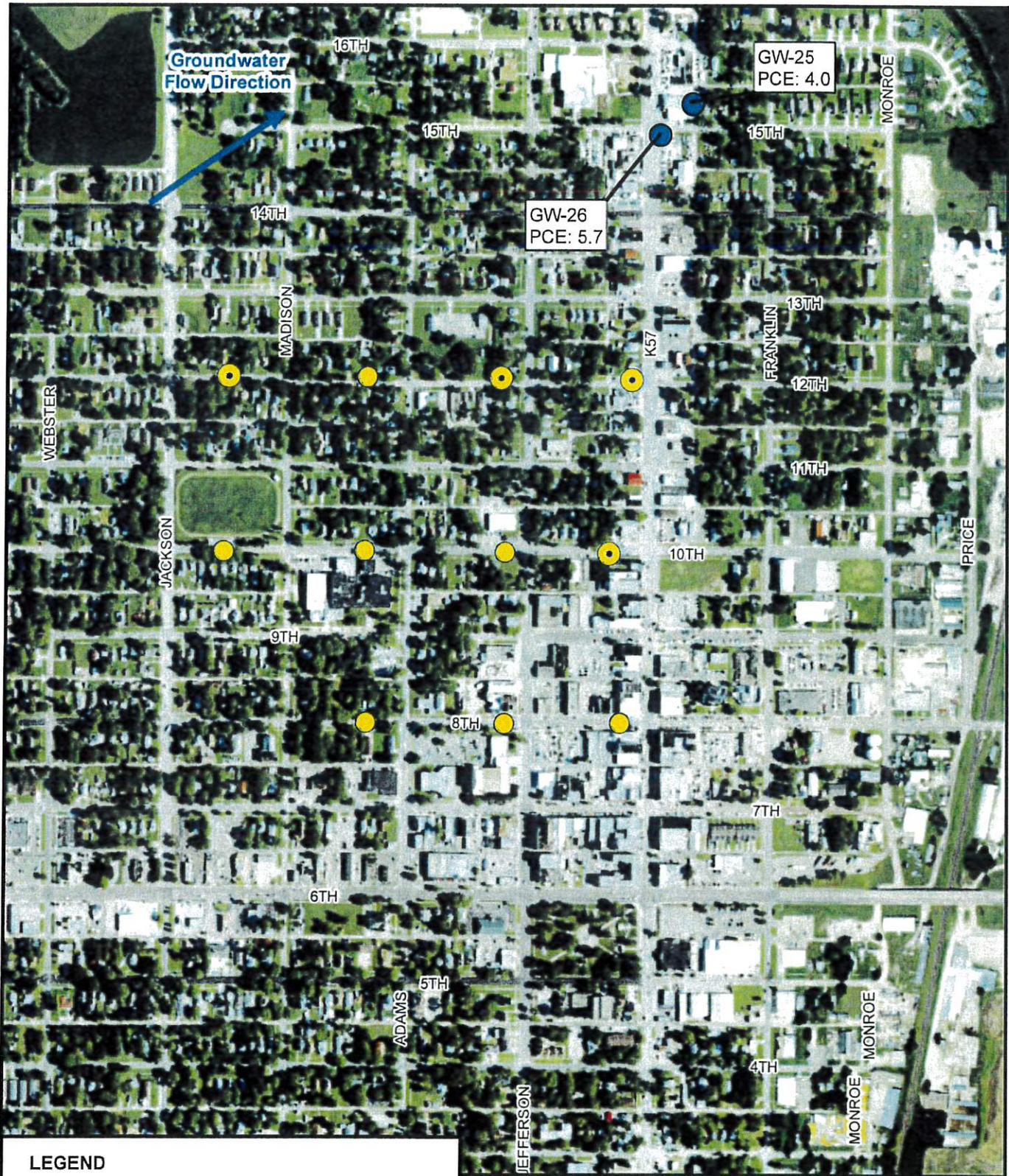
Date _____

Title



Source: Esri, DigitalGlobe, GeoEye, Earthstar, United States, USDA, USGS

August 2016 KPHE Sites



LEGEND

- Shallow Groundwater
- Shallow and Deep Groundwater
- Junction City USDA SE Groundwater

PCE results in $\mu\text{g/L}$



SITE: **PCE Washington Street Junction City, Kansas**

TITLE: **SE Groundwater Sampling Locations**

PROJECT PHASE: **Site Evaluation**

DRAWN BY:	NS	7/19/16	BASEMAP DATE:	2013
CHECKED BY:	NS	7/19/16	Figure 3	

2015 - KDHE Map



Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, JGP, swisstopo, and the GIS User Community

Backup material for agenda item:

- d. Consideration of Ordinance No. G-1205, City Commissioner Compensation Increase.

City of Junction City

City Commission

Agenda Memo

12-12-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Ordinance No. G-1205 City Commissioner Compensation

Objective: Consider an ordinance that would increase City Commissioner Compensation.

Explanation of Issue: The topic of compensation for members of the City Governing Body was discussed during the development of the 2017 City budget.

Budget Impact: Adequate Funding for the increases was included in the 2017 Budget.

Staff Recommendation: This is totally a decision of the City Commission. There is a very wide variance of compensation for City Governing Body members across the State. The amounts being proposed are in line with other cities of all sizes but as always there are those who are higher and those who are lower.

Attachments: Ordinance No. G-1205.

ORDINANCE G-1205

AN ORDINANCE AMENDING SECTION 105.410, ENTITLED “COMPENSATION PAID” OF ARTICLE VI, ENTITLED “COMPENSATION AND SALARIES,” OF CHAPTER 105, ENTITLED “ADMINISTRATION,” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO CHANGE TO COMPENSATION TO BE RECEIVED BY CITY COMMISSIONERS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY,
KANSAS:

SECTION 1: Section 105.410 “Compensation Paid” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.410: - COMPENSATION PAID

The City Commission is authorized and directed to fix as hereafter provided the salaries and compensation of the several officers and employees of the City. All such officers and employees shall be entitled to compensation in accordance with the budget for such purposes, the same to be allocated as a charge against the several funds appropriated for the payment of the services rendered. Provided, that each Commissioner shall receive the monthly sum of five hundred dollars (\$500.00), and the elected Mayor an additional monthly sum of one hundred dollars (\$100.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 20th day of December, 2017.

CITY OF JUNCTION CITY, KANSAS

Mick McCallister
Mayor

ATTEST: (Seal)

Shawna Settles, City Clerk

Backup material for agenda item:

- e. Consideration to prepay three years annual maintenance costs for the Unitrends backup device.

City of Junction City

City Commission

Agenda Memo

20 December, 2016

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Prepayment of Unitrends Device Annual Maintenance Costs**

Objective: To request permission to prepay 3 years of the annual maintenance costs for the Unitrends backup device.

Explanation of Issue: There is currently a special offer from Unitrends that allows for a free device upgrade with the payment of three years of annual maintenance. The city would pay for three years of maintenance with Unitrends, and receive a new 926S Unitrends backup device at no additional cost. The new 926S device has more storage than our current unit and will operate faster as well. This will reduce the time necessary to complete backups of our systems.

This option is only available until 31 December 2016. The cost of a new 926S unit with 3 year support would be \$71,391.00.

Our current Unitrends RC833 device was purchased in December 2013 at a cost of \$28,141.00. At the time of purchase, we prepaid three years of maintenance at a cost of \$27,410.00. To renew the maintenance on our current device, the cost will be \$13,973.70 for 2017 and each additional year after that.

The Information Technology Department is requesting permission to proceed with the payment of three years of maintenance on the Unitrends device at a cost of \$ 31,131.89 to be eligible to receive the device upgrade at no cost.

Budget Impact: Only a portion of this maintenance was included as part of in the 2016 Information Technology Department Budget and which was previously approved by the City Commission during the budgeting process. However, the Department still has additional funding remaining in its budget to proceed with this purchase without exceeding its current budget.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends a motion to approve this purchase as presented.

Enclosures: CDW-G Unitrends Software Sales Quote; 2017 Unitrends Renewal quote.

QUOTE CONFIRMATION



DEAR JIM GERMANN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HNTV360	12/6/2016	HNTV360	6768530	\$31,131.89

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
UNITRENDS RECOVERY 926S APPL FREE TU Mfg. Part#: RS-926SHDWFREE-P Contract: MARKET	1	4369558	\$0.01	\$0.01
UNITRENDS 36MO PLAT SUP REC 926S Mfg. Part#: RS-926SSPLFREE-36-P Electronic distribution - NO MEDIA Contract: MARKET	1	4369562	\$31,050.00	\$31,050.00

PURCHASER BILLING INFO	SUBTOTAL	EXT. PRICE
Billing Address: CITY OF JUNCTION CITY JIM GERMANN 700 N JEFFERSON ST JUNCTION CITY, KS 66441-3598 Phone: (785) 210-2950 Payment Terms: Net 30 Days-Govt State/Local		\$31,050.01
	SHIPPING	\$81.88
	GRAND TOTAL	\$31,131.89
DELIVER TO	Please remit payments to:	
Shipping Address: CITY OF JUNCTION CITY JIM GERMANN 210 E 9TH ST JUNCTION CITY, KS 66441-2666 Phone: (785) 210-2950 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Allie Pipp	(877) 533-0446	allipip@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
 © 2016 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Customer:

City of Junction City
210 E 9th St
Junction City, KS 66441
US



Payment Terms: Net 30
Billing Frequency: Upfront
Start Date: 12/25/2016
End Date: 12/24/2017

Asset covered: 833-300-50009

Renewal After Lapse: If there is a lapse in the term of this Agreement due to failure to renew or nonpayment of fees, Unitrends will reinstate the Agreement only after Customer pays all fees that would have been due during the period of the lapse, plus a 20% reinstatement fee.

Platinum Support and Uplift Fee

Part #	Description	Qty	List Price	Ext. List	Price	Ext. Price
R-RC833	One Year Support for Recovery-833 or its legacy model(s) (24/7 Customer Support, Software Upgrades, and next business day shipment warranty replacement).	1	\$10,749.00	\$10,749.00	\$10,749.00	\$10,749.00
EXT_SUPP HW	30% Support Contract Price Increase (renewal years 4 onwards)	1	\$3,224.70	\$3,224.70	\$3,224.70	\$3,224.70
Platinum Support and Uplift Fee TOTAL:						\$13,973.70

TOTAL: \$13,973.70

You should be aware this this quote has been prepared based upon information that you provided to Unitrends. Performance of the System may vary greatly due to the amount of data to be processed, retention period for such data, and the hardware and software configuration of your data center. If any information which you provided to Unitrends changes materially, please notify Unitrends immediately to receive a revised quote.

If taxes and shipping fees are quoted the amounts are estimates. Actual taxes and shipping fees may vary. Unitrends reserves the right to alter product offerings and specifications at any time, without notice. Prices are subject to change at any time prior to Unitrends' acceptance of a purchase order. Unitrends reserves the right to cancel orders arising from pricing or other errors. All offers are subject to availability. See Unitrends Support Agreement for support terms and conditions.

The individual signing this quote represents that he or she is authorized to sign on behalf of the Customer and agrees to the above terms.

This quote is subject to the following terms and conditions for the Unitrends software and/or services ordered, as applicable:

Maintenance and Technical Support Agreement at <http://www.unitrends.com/getattachment/b11dff4c-dc56-47a1-9293-acd2570f57b9/Unitrends-Support-Agreement-for-Software-and-Har>

Unitrends End User License Agreement at <http://www.unitrends.com/CMSPages/GetFile.aspx?guid=daaaa4a9-8763-4dec-9c2e-5522d538b039>

Unitrends Cloud Terms and Conditions at <http://www.unitrends.com/CMSPages/GetFile.aspx?guid=8d3fc1fe-823e-4a9b-b177-02a5f0fb77f5>

Disaster-Recovery-As-A-Service (DRaaS) Schedule and Agreement at <http://www.unitrends.com/CMSPages/GetFile.aspx?guid=14b5edad-dea1-492e-9b03-3526aee45457>

Unitrends Cloud Backup for Office 365 Terms and Conditions at <http://www.unitrends.com/CMSPages/GetFile.aspx?guid=0676781e-7105-4ec9-b73d-652c4b953b5c>

By placing an order for the Unitrends software and or services, you acknowledge and agree that your purchase order terms and conditions will not apply.

If you do not agree to the foregoing terms and conditions, do not place an order for, and do not download or use, the Unitrends software or services.

Print Name: _____

Signature: _____

Date: ____/____/____

Backup material for agenda item:

- f. Consider options regarding the Kansas Department of Transportation (KDOT) fencing issue.

City of Junction City

City Commission

Agenda Memo

12-14-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Kansas Department of Transportation (KDOT)
Fencing Issue**

Objective: Consider options regarding fencing which the Kansas Department of Transportation (KDOT) erected as part of the Highway US-77 project.

Explanation of Issue: On Monday, November 21, 2016, I was contacted by John Seitz of the Junction City Area Chamber of Commerce Military Affairs Council (MAC) about a barbed wire fence that was to be erected on KDOT right-way-way adjacent to the Veteran's Administration (VA) Clinic that is constructed to the west of Highway US-77. I contacted the Area Engineer and he told me that he would stop the construction of the fence to the south of the clinic for at least now. I later discovered they had already puts posts in the ground to the south and in other locations along US-77 and during the last two weeks more barbed wire fencing has been erected.

I then made the argument that barbed wire in this application is not allowed in the City. KDOT felt that they do not have to abide by that and said City staff (former Municipal Services Director) a few years ago had not raised any objections during plan review.

This morning we met with KDOT staff. They are using barbed wire due to cost and would like to at leave what is now in place and complete what is being done now. There is other fencing to be done as the project is completed.

I feel we would at least need to modify our codes or make some sort of an exception. I personally think that at least some of the barbed wire near buildings needs to be replaced by either a cable or a chain link fence. They argue that the fencing is needed to define the Highway right-of-way. There was a discussion of the greater speeds that may be allowed on US-77, but

we reminded them that two traffic lights have been added plus the diverging diamond that will slow traffic.

We want to discuss this with the City Commission and City Attorney and staff to decide how we wish to proceed.

Budget Impact: Not applicable

Staff Recommendation: My personal view is that City code does not allow barbed wire in the City limits. KDOT will argue there was some older barbed wire in these areas but that was still back when the area was used as a pasture. I also feel that code needs to be changed to allow such an exception.

Attachments: None

Backup material for agenda item:

- g. Consider Appendix A of the Agreement Between the City of Junction City and the International Association of Firefighters, Local #3309.

City of Junction City

City Commission

Agenda Memo

12-16-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Approval of Appendix A of the Agreement by and between the City of Junction City and the International Association of Firefighters, Local #3309.

Objective: Ratify Appendix A of The Agreement by and between the City of Junction City and the International Association of Firefighters, Local #3309 effective dates December 19, 2016 to December 15, 2019

Explanation of Issue: The Agreement by and between the City of Junction City and the International Association of Firefighters, Local #3309 effective dates December 19, 2016 to December 15, 2019 is in the process of contract negotiations.

The process of negotiations began in May. In order to establish the salaries for fiscal year 2017, the Appendix A pertaining to wages has been agreed upon by all parties involved as of June 7, 2016. The salary will increase 1% for each year of the contract. There will also be a step increase for each bargaining member on the first day of the next pay period after their anniversary date. EMS wages will increase 4% in 2017 and 1% in 2018 and 2019. From there on negotiations became more difficult. With the process of hiring a new Fire Chief in the process it was agreed by Captain Jackson of the local #3309 and myself to move forward with the salary portion of the agreement and to discuss the remaining parts of the contract when Fire Chief Johnson was able to provide input as well as direction for the benefit of the Union and the Fire Department. Our goal is to have the negotiations of the remainder of the contract completed by no later than April 1, 2017.

Budget Impact: The salary figures were included in the 2017 budget that was approved in August of 2016.

Staff Recommendation: Since the salaries have been budgeted and the salary schedule is similar to other contracts as well as City intentions for all City employees, approval is recommended

Attachments: Appendix A.

Steps	FF 2016	FF 2017	FF 2018	FF 2019	LT 2016	LT 2017	LT 2018	LT 2019	CPT 2016
<1	\$ 9.52	\$ 9.62	\$ 9.72	\$ 9.81					
1	\$ 9.52	\$ 9.82	\$ 9.92	\$ 10.02					
2	\$ 9.52	\$ 10.02	\$ 10.12	\$ 10.22					
3	\$ 10.12	\$ 10.22	\$ 10.32	\$ 10.43					
4	\$ 10.12	\$ 10.44	\$ 10.54	\$ 10.65					
5	\$ 10.92	\$ 11.03	\$ 11.14	\$ 11.25					
6	\$ 10.92	\$ 11.17	\$ 11.28	\$ 11.39					
7	\$ 11.20	\$ 11.31	\$ 11.43	\$ 11.54	\$ 13.75	\$ 13.89	\$ 14.03	\$ 14.17	
8	\$ 11.33	\$ 11.44	\$ 11.56	\$ 11.67	\$ 13.88	\$ 14.02	\$ 14.16	\$ 14.30	\$ 16.43
9	\$ 11.46	\$ 11.57	\$ 11.69	\$ 11.81	\$ 14.01	\$ 14.15	\$ 14.29	\$ 14.43	\$ 16.56
10	\$ 11.59	\$ 11.71	\$ 11.82	\$ 11.94	\$ 14.14	\$ 14.28	\$ 14.42	\$ 14.57	\$ 16.69
11	\$ 11.71	\$ 11.83	\$ 11.95	\$ 12.06	\$ 14.26	\$ 14.40	\$ 14.55	\$ 14.69	\$ 16.81
12	\$ 11.83	\$ 11.95	\$ 12.07	\$ 12.19	\$ 14.38	\$ 14.52	\$ 14.67	\$ 14.82	\$ 16.93
13	\$ 11.94	\$ 12.06	\$ 12.18	\$ 12.30	\$ 14.49	\$ 14.63	\$ 14.78	\$ 14.93	\$ 17.04
14	\$ 12.10	\$ 12.22	\$ 12.34	\$ 12.47	\$ 14.65	\$ 14.80	\$ 14.94	\$ 15.09	\$ 17.20
15	\$ 12.20	\$ 12.32	\$ 12.45	\$ 12.57	\$ 14.75	\$ 14.90	\$ 15.05	\$ 15.20	\$ 17.30
16	\$ 12.31	\$ 12.43	\$ 12.56	\$ 12.68	\$ 14.86	\$ 15.01	\$ 15.16	\$ 15.31	\$ 17.41
17	\$ 12.46	\$ 12.58	\$ 12.71	\$ 12.84	\$ 15.01	\$ 15.16	\$ 15.31	\$ 15.46	\$ 17.56
18	\$ 12.61	\$ 12.74	\$ 12.86	\$ 12.99	\$ 15.16	\$ 15.31	\$ 15.46	\$ 15.62	\$ 17.71
19	\$ 12.73	\$ 12.86	\$ 12.99	\$ 13.12	\$ 15.28	\$ 15.43	\$ 15.59	\$ 15.74	\$ 17.83
20	\$ 12.88	\$ 13.01	\$ 13.14	\$ 13.27	\$ 15.43	\$ 15.58	\$ 15.74	\$ 15.90	\$ 17.98
21	\$ 13.07	\$ 13.20	\$ 13.33	\$ 13.47	\$ 15.62	\$ 15.78	\$ 15.93	\$ 16.09	\$ 18.17
22	\$ 13.19	\$ 13.32	\$ 13.46	\$ 13.59	\$ 15.74	\$ 15.90	\$ 16.06	\$ 16.22	\$ 18.29
23	\$ 13.31	\$ 13.44	\$ 13.58	\$ 13.71	\$ 15.86	\$ 16.02	\$ 16.18	\$ 16.34	\$ 18.41
24	\$ 13.47	\$ 13.60	\$ 13.74	\$ 13.88	\$ 16.02	\$ 16.18	\$ 16.34	\$ 16.51	\$ 18.57
25	\$ 13.61	\$ 13.75	\$ 13.88	\$ 14.02	\$ 16.16	\$ 16.32	\$ 16.48	\$ 16.65	\$ 18.71
26	\$ 13.72	\$ 13.86	\$ 14.00	\$ 14.14	\$ 16.27	\$ 16.43	\$ 16.60	\$ 16.76	\$ 18.82
27	\$ 13.87	\$ 14.01	\$ 14.15	\$ 14.29	\$ 16.42	\$ 16.58	\$ 16.75	\$ 16.92	\$ 18.97
28	\$ 14.01	\$ 14.15	\$ 14.29	\$ 14.43	\$ 16.56	\$ 16.73	\$ 16.89	\$ 17.06	\$ 19.11
29	\$ 14.18	\$ 14.32	\$ 14.47	\$ 14.61	\$ 16.73	\$ 16.90	\$ 17.07	\$ 17.24	\$ 19.28
30	\$ 14.36	\$ 14.50	\$ 14.65	\$ 14.80	\$ 16.91	\$ 17.08	\$ 17.25	\$ 17.42	\$ 19.46
31	\$ 14.48	\$ 14.62	\$ 14.77	\$ 14.92	\$ 17.03	\$ 17.20	\$ 17.37	\$ 17.55	\$ 19.58
32	\$ 14.65	\$ 14.80	\$ 14.94	\$ 15.09	\$ 17.20	\$ 17.37	\$ 17.55	\$ 17.72	\$ 19.75
				FF Acting LT add on \$ 1.50				LT Acting CPT add on \$2.50	
	2016	2017	2018	2019					
EMT	\$ 3.93	\$ 4.09	\$ 4.13	\$ 4.17					
AEMT	\$ 5.33	\$ 5.54	\$ 5.60	\$ 5.65					
Paramedic	\$ 6.67	\$ 6.94	\$ 7.01	\$ 7.08					

CPT 2017 CPT 2018 CPT 2019

\$ 16.59	\$ 16.76	\$ 16.93
\$ 16.73	\$ 16.89	\$ 17.06
\$ 16.86	\$ 17.03	\$ 17.20
\$ 16.98	\$ 17.15	\$ 17.32
\$ 17.10	\$ 17.27	\$ 17.44
\$ 17.21	\$ 17.38	\$ 17.56
\$ 17.37	\$ 17.55	\$ 17.72
\$ 17.47	\$ 17.65	\$ 17.82
\$ 17.58	\$ 17.76	\$ 17.94
\$ 17.74	\$ 17.91	\$ 18.09
\$ 17.89	\$ 18.07	\$ 18.25
\$ 18.01	\$ 18.19	\$ 18.37
\$ 18.16	\$ 18.34	\$ 18.52
\$ 18.35	\$ 18.54	\$ 18.72
\$ 18.47	\$ 18.66	\$ 18.84
\$ 18.59	\$ 18.78	\$ 18.97
\$ 18.76	\$ 18.94	\$ 19.13
\$ 18.90	\$ 19.09	\$ 19.28
\$ 19.01	\$ 19.20	\$ 19.39
\$ 19.16	\$ 19.35	\$ 19.54
\$ 19.30	\$ 19.49	\$ 19.69
\$ 19.47	\$ 19.67	\$ 19.86
\$ 19.65	\$ 19.85	\$ 20.05
\$ 19.78	\$ 19.97	\$ 20.17
\$ 19.95	\$ 20.15	\$ 20.35

CPT Acting BC
add on
\$2.50

Backup material for agenda item:

- h. Consider the Final Plat of the Peerless Tire Addition to Junction City, Kansas, platting two lots on the south side of 6th Street between Webster Street and Clay Street.

Geary County, Kansas
Board of County Commissioners

Agenda Memo

December 20, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Final Plat – Replat of Peerless Tire Addition to Geary County, Kansas

Issue: Consideration of **Case No. FP-11-01-16**, the request of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, for the platting of the Peerless Tire Addition to Junction City, Kansas.

Explanation of Issue: This case involves the formal platting of two properties that were unplatted along 6th Street. As noted in the staff report, there is an extensive history of this situation and, following efforts to work through the City to bring all the landowners involved, the landowners were subsequently informed it would be necessary for each to have the property platted in order to be eligible for permits for construction in the future. The two property owners in this case have proceeded forward with the platting of these two properties.

As can be seen on this plat, ½ of the alley is being dedicated, as well as other right-of-way along 6th Street to conform to the right-of-way further to the east. At such time as other plats are presented for the other properties between Webster and Clay Street, the intention is to formally obtain the remaining alley and other street rights-of-way along 6th Street and 5th Street.

The Metropolitan Planning Commission considered this request on November 9, 2016. By unanimous vote, the MPC approved the Final Plat of Peerless Tire Addition to Junction City, Kansas, and recommended said Final Plat of Peerless Tire Addition to the City of Junction City, Kansas, be approved by the City Commission.

Alternatives: In accordance with K.S.A. 12-752, for the Final Plat to be approved for recording with the Register of Deeds the City Commission must approve the plat, thereby accepting the dedications granted thereon.

Staff Recommendation: Approve the Final Plat of the Peerless Tire Addition to Junction City, Kansas, as presented, and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner _____ moved that the Final Plat of the Peerless Tire Addition to Junction City, Kansas, be approved as presented; and that the Mayor and City Clerk be authorized to sign the plat accepting the dedications thereon, on behalf of the City of Junction City, Kansas.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Minutes of the November 9, 2016, MPC Meeting
Copy of Staff Report
Copy of Final Plat of Peerless Tire Addition to Junction City, Kansas



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

November 10, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: FP-11-01-16 – Request to consider the Final Plat of Peerless Tire Addition to Junction City, Kansas, for property at 621 and 625 West 6th Street.

This is the request of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, for the platting of the Peerless Tire Addition to Junction City, Kansas.

This platting involves creating two lots on the south side of 6th Street. This property has never been platted. There are other lots in this portion of the City that are in the same situation. Attempts have been made to get this area platted all at one time, especially since the lack of platting has resulted in no “legal” alley existing in the unplatted portion of this block.

As some background, staff has determined this area was annexed into the City of Junction City in 1916. Under the laws in effect at that time, it was required to “map” the area being annexed, so the City Engineer prepared a “plat of survey” for this area showing the ownership of the various “tracts” to be annexed. This became part of the annexation which ultimately was recorded with the Register of Deeds. The land involved has apparently been considered to be “platted” ever since; however, the properties are not “legally platted as a subdivision”.

The 1916 annexation included the block to the north and two other blocks to the west. Most of those areas were subsequently platted, but this area was not. Subsequent to the 1916 annexation, right-of-way for Clay Street between 6th Street and 5th Street was acquired and the Street was built, sometime in the 20’s. However, no effort has ever been made to establish the alley, even though the City did obtain a 10-foot easement for the sanitary sewer line in 1953 within the area used as the “alley”.

Attempts have been made to have the City cover the costs to plat this area and obtain the alley, as well as additional right-of-way along 6th Street and 5th Street; however management has not approved that expenditure. Hence, the landowners were advised they needed to plat themselves. This is the first presentation of a plat from landowners in this area.

The plat review meeting was held on November 3, 2016, representatives from the City, Westar and Kaw Valley Engineering discussed the background and actual conditions in this area. All wished there was a commitment to “fix” this entire area; however no one was prepared to provide the funds to do so.

The only comment noted was to designate the dedication of the “half” alley to also be for utility purposes.

Staff Recommendation:

Staff recommends the request of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, for the platting of the Peerless Tire Addition to Junction City, Kansas, be approved

and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting any changes needed for the alley as stated above.

Suggested Motion:

I move that Case No. FP-11-01-16, the application of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, for the platting of the Peerless Tire Addition to Junction City, Kansas, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting any necessary changes to the alley as stated in the staff report, based on the findings outlined in the staff report and as heard at this meeting.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Cindy Carlyon
Gayle Edmiston
Brandon Dibben

**Members
(Absent)**

Jeff Underhill
Mike Watson

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum present with the exception of Commissioner Watson, who had given notice of intended absence; and Commissioner Underhill.

2. APPROVAL OF MINUTES – Consideration of the October 13, 2016, minutes.

Commissioner Mortensen moved to approve the minutes as written. Commissioner Edmiston seconded the motion and it carried unanimously.

2. OLD BUSINESS ~ None

3. NEW BUSINESS

Item No. 1 – Case No. VC-11-01-16 - Public Hearing to consider a Vacation of a road right-of-way.

Chair Gustafson opened the public hearing, announced the case and called for the staff report.

Mr. Yearout stated this is the application of James Nagel and the other landowners adjacent, requesting the vacation of the platted street (Eastgate Drive) in the Rockwood Subdivision Unit 1 and the Rockwood East Unit No. 1, Geary County, Kansas.

Mr. Yearout stated the right-of-way for this road was included on both plats which were filed in July of 1972 (Rockwood); and July of 1994 (Rockwood East) was intended to connect Old Milford Road and McGeorge road; however, this road did not get constructed at that time.

Mr. Yearout stated this case was initiated when Mr. Nagel approached staff about constructing an accessory building in the platted right-of-way for the proposed Eastgate Drive. Staff explained a building permit could not be issued because Mr. Nagel did not own the platted right-of-way; however, the property owners did have the legal right to petition to vacate the platted right-of-way. Staff provided the documentation and explained the procedure for vacating street right-of-way and Mr. Nagel carried the

petition for vacation to the three other property owners involved, who also petitioned for the vacation.

Mr. Yearout reiterated the “finding” concerning any vacation request, which is outlined in the staff report. Mr. Yearout also stated this matter was discussed on November 3rd as a part of a “plat review” meeting. Dennis Cox, Geary County Public Works Director, was also present. Mr. Yearout stated there are no utilities within the right-of-way according to the utility companies present at the meeting. As such, there are no specific “utility” conflicts at this time.

Mr. Yearout reviewed an aerial of the overall area and explained different possible development locations, optional roadways, and the preliminary plans from KDOT for future reconstruction of the intersection of K-57 and US-77 call for the rerouting of US 77 onto Mockingbird Road in the County Meadows development, then north to K57 with the intersection of Eagle Ridge Road. When that occurs, all the adjacent properties undeveloped, principally owned by Mr. Bontrager and Mr. Smith, will be prime for development.

Mr. Yearout explained no one can predict how this area will eventually develop; however, if this right-of-way is vacated and it was determined the future development would be best designed utilizing a public road at this location, the only recourse would be to purchase the required right-of-way. As such, it is staff’s belief this is a reasonable basis for finding public harm in the vacation and to recommend denial of the petition to vacate the right-of-way to the Board of County Commissioners.

A brief discussion ensued between Commissioners and staff on all the issues outlined in the discussion, especially on having these roads constructed at the time of platting. Mr. Yearout stated he did not know why this road was never constructed, but that is not necessarily the issue.

There being no further questions of staff or discussion, Chair Gustafson opened the hearing for public comment.

Thaddeus Menold, 7518 McGeorge, stated this area was overgrown with weeds and trashy when they moved to their home. He and his family cleaned up the area, put in sod, and have been maintaining the area ever since. Menold indicated the neighbor’s water meter is on their property and it would have to be torn up if the road is put in. He stated there really is no cul-de-sac at the end of McGeorge Road as there should be, and the mail boxes sometimes get knocked down. Mr. Menold stated he did not believe a road could not be constructed because of EPA dictates concerning the drainage on Mr. Bontrager’s property. Mr. Menold was unsure of all the particulars, just remembered he was told something about an EPA issue. Mr. Menold asked the Commission to recommend in favor of the requested vacation so the four property owners who are maintaining this land area can own that land.

James Nagel, 7503 Old Milford Road Milford Road, stated his family have owned their property since 2000. Old Milford Road is a heavily used road. He did not believe it would ever be necessary to put a road at this location. He believed, when looking at all the area, it was not that big a deal to drive another thirty seconds south on McGeorge to Meadowvale Road, rather than put in another public street next to him. Mr. Nagel stated they have hauled off a lot of debris from this area and have mowed this property for the

past 10-15 years even though they do not “own” it because they want the area to look nice. The County is responsible for maintaining this area; however, they have not done so. Like Mr. Yearout stated, we are here today because a building permit could not be issued for the proposed location of a storage shed. Mr. Nagel urged the Commissioners to recommend in favor the requested vacation.

In response to a question from Chair Gustafson, Mr. Nagel stated the proposed shed will be for storage of personal items.

Sarah Nagel, 7503 Old Milford Road, stated they have lived there for 16 years and have picked up a lot of trash along Old Milford Road over the years. She stated she did not understand why any potential development could not come off of US-77. Mrs. Nagel stated this is a quiet neighborhood and cannot see the need for a road at this location when there is a crossover road just down the block. Mrs. Nagel reiterated that they were told there was to be a cul-de-sac at the end, but that never materialized. Mrs. Nagel asked the Commission to recommend in favor of the vacation.

Bryan Bennett, 7515 Old Milford Road, stated he was born and raised here and has watched how Alan Bontrager has developed. Mr. Bennett talked about different development in the area and how he believes the property still owned by Mr. Bontrager is a ‘pie in the sky’ waiting to be developed and feels it will not happen. He suggested there should be a time limit on development of the area and put this piece of property back on the tax rolls. Mr. Bennett reiterated that the four neighbors have maintained this right-of-way all these years and the “proposed” Eastgate Drive is not going to be any benefit to the development of Mr. Bontrager’s property. Mr. Bennett asked the Commission to recommend the right-of-way be vacated.

There being no further appearances, Chair Gustafson closed the public hearing.

Chair Gustafson asked if the area were vacated, would the property owners have to purchase the ground from the County. Mr. Yearout explained, if vacated, the property is divided equally among the bordering property owners and there is no cost, other than recording of the vacation order, to the property owners.

Mrs. Nagel spoke up and said ‘they’ (all four property owners) are willing to purchase the property. Mr. Yearout explained that is not how a vacation works. The original property owner dedicated the right-of-way; therefore, if ever vacated and based on state law, the vacated land is redistributed to the adjacent properties.

Discussion continued between the Commissioners and staff centered on the fact these two subdivision were filed in 1972 and 1994 and the County never required this road to be built. Some commissioners expressed concerns with the inability of these four property owners to fully utilize the land they are maintaining and that there was some lack of belief further development would ever occur in this area.

There being no further comments, Chair Gustafson called for a motion.

Commissioner Carlyon moved that Case No. VC-11-01-16, the request for vacation of the platted street right-of-way for Eastgate Drive in the Rockwood Subdivision Unit No. 1 and the Rockwood East Unit No. 1 be recommended for **approval** by the Board of County Commissioner of Geary County, Kansas, based on the finding the public will

suffer loss or inconvenience by such vacation, for the reasons stated in the Staff Report, and as heard at this public hearing. Commissioner Edmiston seconded the motion and it carried by the following vote: Ayes – Gustafson, Carlyon, Dibben, Edmiston; Nay – Mortensen.

Item No. 2 – Case No. VC-11-02-16 - Public Hearing to consider a Vacation of a street right-of-way.

Chair Gustafson opened the public hearing, announced the case and called for the staff report.

Mr. Yearout stated this is the application of Jon Preekett and the other four landowners adjacent, requesting the vacation of a portion of the street right-of-way for 14th Street located in the 800 and 900 blocks of West 14th Street, Junction City, Geary County, Kansas.

Mr. Yearout stated Mr. Preekett applied for a permit to place a fence at the end of his sidewalk; which he believed was his property. In actuality, his property line apparently is slightly in front of the porch of his home and the new walk to the mailbox is fully in the street right-of-way. Staff explained, the only way to obtain this land is to petition to vacate the right-of-way. Just as for the last case, Mr. Preekett, along with the bordering property owners, submitted this application.

Mr. Yearout reviewed the past history of the creation of 14th Street as set out in the Staff Report, which involved various plats and other changes to the alignment to 14th Street in this area.

Mr. Yearout stated this case was also discussed on November 3rd with representatives from the City and utility companies. The City, Westar and Kansas Gas all have utilities within the right-of-way proposed to be vacated. Mr. Yearout stated maps showing the location of all the utilities (electric, gas, water and sewer) are attached to the staff report. The maps indicate the 'lines' are basically located in front of the 'sidewalk' area from the applicant's home; however, exact survey measurements are not available.

Mr. Yearout concluded by stating, as fully outlined in the staff report, staff and all utility providers are recommending the MPC submit a recommendation of denial to the City Commissioners due to the fact the public will suffer and be inconvenienced by such vacation, specifically due to existing public utility lines.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Jon Preekett, 902 West 14th, stated he had the utility companies come out and mark their respective lines in front of his property. Mr. Preekett stated he would like to install a decorative fence out of hedge posts. Mr. Preekett stated they keep the grass cut and put the rocks back (Mr. Preekett showed some photos to the Commissioners). Mr. Preekett stated there are potholes 6 inches or more in depth in the portion of 14th Street in front of his home, there are overgrown areas in the street, and that he didn't believe it was right that he didn't have the right to rip it out and make it look good. Mr. Preekett stated he actually only really wanted the area from the front of the house to the end of the walk.

In response to questions, Mr. Preekett stated the proposed fence would not go over any utility lines and would be about waist high. Mr. Preekett stated the map he provided from the GIS department, for information only, shows the current dedicated right-of-way cross-hatched. The aerial showed his walk which would be maybe 20 feet into the right-of-way.

Discussion between Commissioners and Mr. Preekett touched on other fences in the area and how the neighbor's houses are built slightly back further.

Steve Fuelbeth, 830 West 14th, stated he just recently bought this property from Roy Fausnett. He indicated his property would benefit the most by this vacation because approximately the west 23 feet of the original platted lot in Cuddy's Addition is shown to be in the expanded right-of-way. Mr. Fuelbeth stated he would like to see the 'circular' drive fixed but doubts if the City would be willing to spend the necessary money. Mr. Fuelbeth stated he had no objection to the proposal by Mr. Preekett. If this area is vacated, would have to make sure the current drive did not get shut off.

Stephanie Preekett, 902 West 14th, stated their property line looks like it goes across their front porch steps. She reiterated they only want to have a front yard with a nice fence.

There being no further discussion, questions or appearances, Chair Gustafson closed the public hearing.

Discussion ensued on the possibility of only vacating a portion of the right-of-way and what would be required. Mr. Yearout stated the property owner would need to have a survey done to show his property lines, location of the house, walk, and distance from property line into the right-of-way needed; and verification no utility lines are in the area to be vacated. If any of the right-of-way is vacated, it reverts back to the adjoining property owner.

Commissioner Mortensen moved that Case No. VC-11-02-16, the request for vacation of a portion of the platted street right-of-way for 14th Street in the Miller's Addition and Rather Addition be continued to the regular December, 2016, meeting to provide the applicant additional time to identify the exact right-of-way footage desired in front of his house and acquire survey accurate measurements of his property and the additional front yard desired. Commissioner Dibben seconded the motion and it carried unanimously.

Item No. 3 – Case No. FP-11-01-16 – Consideration of Final Plat, Peerless Tire Addition.

Chair Gustafson announced the case and called for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, seeking approval of the proposed Final Plat for Peerless Tire Addition, being an unplatted portion of Tract No. 11, McKinley Addition; located at 621 West 6th Street, Junction City, Kansas.

Mr. Yearout stated Peerless Tire, located at 623 West 6th Street, was cited with a blight notice because of outside storage of old tires. The owner applied for a fence permit which was denied because this property had never been platted.

Mr. Yearout stated the staff report outlines all the efforts and difficulties encountered to getting this area platted. Basically, there are eight properties west of Clay Street, between 5th and 6th Street, which have never been platted. After numerous conversations with the utility companies and the City on a proposal to do a combined plat, with the cost being shared between the utility companies and the City, that effort did not come to fruition. This put the platting requirement back on the landowners. In order to obtain a building permit for an enclosed area for their tires and avoid blight penalties, Peerless Tire contracted with Kaw Valley to plat their property. Mr. Bontrager, who owns the property to the west of Peerless Tire, joined in the platting process.

Commissioners asked and commented, it would have made sense to plat all the properties at one time. Mr. Yearout stated, after the utility companies refused to participate, the City Manager also pulled any city support in getting the area platted. Thereby, leaving the remaining six properties to face the need to plat if anyone ever applies for some type of city permit.

There being on further comments, Chair Gustafson asked if there was anyone in the audience wishing to speak on this matter.

Alan Zumbrunn, 2319 North Jackson, stated Mr. Yearout had thoroughly reviewed the proposed plat and was present to answer any questions the Commission may have.

There being no questions, comments or discussion, Chair Gustafson called for a motion.

Commissioner Carlyon moved that Case No. FP-11-01-16, the application of Kaw Valley Engineering, agent, on behalf of Peerless Tyre Company and Alan Bontrager, owners, for the platting of the Peerless Tire Addition to Junction City, Kansas, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting any necessary changes to the alley as stated in the staff report, based on the findings outlined in the staff report and as heard at this meeting. Commissioner Mortensen seconded the motion and it carried unanimously.

4. BOARD OF ZONING APPEALS ~ No Cases

5. GENERAL DISCUSSION

Item No. 1 – Request of Junction City City Commission to review setback requirements in Junction City Zoning Regulations.

Chair Gustafson asked for the staff report.

Mr. Yearout stated, at the request of the City Manager, the Junction City City Commission requested the Metropolitan Planning Commission review the setback requirements in the Zoning Regulations.

The Commissioners and staff discussed the issues outlined in the staff report. Commissioners felt there was a need for additional information prior to determining whether or not the City's regulations need amending. The consensus was to table this issue to the next meeting.

Commissioner Mortensen moved to continue discussion on this matter to the regular December, 2016, meeting. Commissioner Dibben seconded the motion and it carried unanimously.

6. ADJOURNMENT

Commissioner Mortensen moved to adjourn. Commissioner Edmiston seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 9:00 p.m.

PASSED and APPROVED this 8th day of December 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- i. Discuss the proposed demolition of the Highway K-18 Bridge over Highway US-77.

City of Junction City

City Commission

Agenda Memo

12-16-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Highway K-18 Bridge Demolition

Objective: Discuss the proposed demolition of the Highway K-18 Bridge over Highway US-77.

Explanation of Issue: This morning I received the e-mail below from Ryan Blosser of Hamm, Inc.

Allen-Hamm is proposing to KDOT, a 12 hour closure of US 77, to blast the K18 bridge down for removal. The issue we are facing is that KDOT does not have an agreement with the City to Detour US 77 on to planned detours. I am attaching the proposed plan detour that would be in effect for 12 hours from 7 p.m. to 7 a.m. on a Friday night in January. The exact date has not been determined yet. From what I have witnessed there will very little traffic that will detour onto the City streets, and with the cold temperatures it is very unlikely there would be any damage to the streets. I believe that it is a very strong possibility that if you allow this detour, K18 could be open well before the Nov 2017 and the credit for that would be the City's.

I am attaching another plan sheet of the Pond, with the request to bury the bridge in a designated area that could use some improvement. The area is a deep ravine that could stand to be filled up. Lastly, I planned to build the road in the pond with Asphalt waste removed from the project. This would allow for an all-weather road into the area after the construction is complete.

It is my understanding that the City Council meeting is Dec 20th, so I wanted to get this in front of you before then. Please let me your thoughts and if you have any questions my number is below.

Thank you,

Ryan Blosser

General Manager - Construction

Hamm, Inc. • 609 Perry Place • P.O. Box 17 • Perry, KS 66073

(p) 785.597.5111 • (f) 785.597.5117 (c) 785-218-4359

Ryan.blosser@nrhamm.com

There are a few issues to consider. One is to allow the detour for one 12 hour period. The contractor feels by demolishing the bridge in this fashion they can move along faster and complete the project sooner.

The demolition of the bridge is one where they will have to get permitted through the Fire Department. Chief Johnson has already been developing procedures to follow.

The third is the burying of the concrete at Helland Park and any improvements they wish to make.

I only received this request today and have had very little time to research all of the possible issues. I will work with Kaw Valley Engineers on this.

Budget Impact: Not applicable

Staff Recommendation: I am still gathering needed information.

Attachments: Detour route; Pond plans.



QUARRIES
CONSTRUCTION
ASPHALT
WASTE MANAGEMENT

609 Perry Place
PO Box 17
Perry, KS 66073-0017
Telephone 785-597-5111
FAX 785-597-5117

December 2, 2016

Mark Lee
KDOT Junction City
2529 S. US 77
Junction City, KS 66441

Re: Project No: 77-31 KA 2367-04
US-77 / K-18 Interchange Reconstruction
Proposed K-18 Bridge Removal Detour Route

Mark –

As a follow-up to the construction meeting on December 1, we would like to offer the following details regarding the detour route necessary for the K-18 bridge removal.

During the 12 hour closure on US-77, we would propose the following detour route. Northbound traffic on US-77 will exit on the existing northbound exit ramp to K-18 (8th St.). Traffic will proceed east on 8th St. to Rucker Road, then travel north on Rucker and rejoin US-77. Southbound traffic on US-77 will exit at Rucker Road and turn west to Spring Valley Road, then go south on Spring Valley Road to K-18. After turning east on K-18, traffic will utilize the existing southbound on ramp and continue to US-77. The attached maps show the proposed detour routes. When it comes time to perform the blast on the bridge, traffic will be controlled so that no vehicles will be within 800' of the bridge.

Thank you,
HAMM, INC.

Charlie Nadvornik, P.E.

